	VSMP INSPECTION REPORT .							
Project:	Project: Dominion Ash Haul Road and Bridge over Proctors Creek Project							
GCP Number:	8066648063	Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐ NO						
Inspection Date/Time	4/3/2015 2:00 PM	Inspection	Conducted By Brian Hall (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event	N/A, prior to project start	Rainfall Amount	☐ Not applicable since inspection frequency is at least once every four business days					
	any discharges	No discharges have occurred on this project						
Record any late that have occu	nd-disturbing activities irred outside the ion and sediment	No land distu	urbing activitie	es have occur	red on this projec	et		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the c	ntenance needs or other identified and the location of deficiencies	
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES ☑NO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	□YES □NO			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO			
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	□YES □NO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	□YES □NO	□YES □NO	-		
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO			
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?						
Were stabilization activities completed within final grade or that will remain dormant for m	in seven days of read				☐ YES 🛛 NO	
Inspect for the presence of	the following:	Pres	sent?	Loca	tion	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🏿 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🛛 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🛛 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🛛 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🛛 NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention of associated with the pollution generati identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Concrete washout and concrete waste disposal	X N/A	YES NO	☐ YES ☐ NO	ŭ				
Structure construction, stucco, painting or cleaning	X N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	3 F				
Material use during building process	X N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Solid waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					

	VSMP INSPECTION REPORT .							
Project:	Dominion Ash H	Dominion Ash Haul Road and Bridge over Proctors Creek Project						
GCP Number:	8066648063	8066648063 Notice of Coverage posted? XYES NO SWPPP available for review? XYES N					ĭ YES □ NO	
111111111111111111111111111111111111111	4/7/2015 4:00 PM	Inspection	Inspection Conducted By Brian Hall (must be the Qualified Personnel identified in the SWPPP)				PPP)	
Date of Last Measureable Storm Event	4/7/2015	Rainfall Amount	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
description of a	Record the information and a description of any discharges occurring at the time of the inspection.							
Record any lanthat have occur	d-disturbing activities red outside the on and sediment	No land disturbing activities have occurred on this project						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the c	ntenance needs or other identified and the location of deficiencies	
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES ☑NO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	□YES □NO			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO			
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	□YES □NO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	□YES □NO	□YES □NO	-		
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO			
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?						
Were stabilization activities completed within final grade or that will remain dormant for m	in seven days of read				☐ YES 🛛 NO	
Inspect for the presence of	the following:	Pres	sent?	Loca	tion	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🗓 NO
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🖾 NO
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☒ NO
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☒ NO
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀 NO
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🔀 NO
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☒ NO
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🖾 NO
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗵 NO
Land disturbance outside of the approved limits of disturbance	☐ YES 🕱 NO

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention of associated with the pollution generati identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	X N/A	YES NO	☐ YES ☐ NO	3			
Structure construction, stucco, painting or cleaning	X N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	YES NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

	VSMP INSPECTION REPORT							
Project:	Dominion Ash H	Dominion Ash Haul Road and Bridge over Proctors Creek Project						
GCP Number:	8066648063	8066648063 Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐ N					ĭ YES □ NO	
1111-1-1-1-1	4/13/2015 5:00 PM	Inspection	Inspection Conducted By Brian Hall (must be the Qualified Personnel identified in the SWPPP)				PPP)	
Date of Last Measureable Storm Event	4/7/2015	Rainfall Amount	1 2.22 X MOI SUDIICADIE SILICE INSPECTION NEGATION IS AT least office every load pasitions and					
description of a	Record the information and a description of any discharges occurring at the time of the inspection.							
Record any lan that have occur	d-disturbing activities red outside the on and sediment							

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the c	ntenance needs or other identified and the location of deficiencies		
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES XNO	□YES □NO	Erosion controls have ground disturbing acti	e not been installed, no ivities have occurred		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	☐YES ☐NO				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO				
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO				
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	□YES □NO				
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	☐YES ☐NO	□YES □NO				
Construction entrances and access routes (for minimizing mud/sediment tracking)							
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?							
Were stabilization activities completed within	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?						
Inspect for the presence of	Inspect for the presence of the following: Present? Location						

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🔀 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☒ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗶 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention of associated with the pollution generati identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Concrete washout and concrete waste disposal	X N/A	YES NO	☐ YES ☐ NO	ŭ				
Structure construction, stucco, painting or cleaning	X N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	3 F				
Material use during building process	X N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Solid waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					

	VSMP INSPECTION REPORT								
Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project								
GCP Number:	8066648063	Notice of Coverage posted? XYES NO SWPPP available for review? XYES							
Inspection Date/Time	4/16/2015 2:00 PM	Inspection	Conducted By	ducted By Brian Hall (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event	4/14/2015	Rainfall Amount	0.05 in Not applicable since inspection frequency is at least once every four business days						
Record the information and a description of any discharges occurring at the time of the									
Record any lar that have occu	Inspection Record any land-disturbing activities that have occurred outside the approved erosion and sediment No land disturbing activities have occurred on this project								

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have co bee inapprop or incor used	n riately rectly	deficiencies that were the o	ntenance needs or other identified and the location of deficiencies	
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES X NO	☐YES X NO	□YES	□NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	YES	□NO			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES	□NO			
Cut and fill slopes	TYES NO	□YES □NO	YES	□NO			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐ YES	□NO			
Temporary or permanent channels,		☐YES ☐NO	YES	□NO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	rm inlets (to ensure that sediment en stormwater does not enter without YES NO YES		□YES	□NO	-		
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	□YES	□NO			
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?							
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of	tion						

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🏿 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🛛 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🛛 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🛛 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🛛 NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention of associated with the pollution generati identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	X N/A	YES NO	☐ YES ☐ NO	3			
Structure construction, stucco, painting or cleaning	X N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	YES NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

	VSMP INSPECTION REPORT								
Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project								
GCP Number:	8066648063	Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐							
Inspection Date/Time	4/21/2015 8:00 AM	Inspection	Conducted By	ted By Brian Hall (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event	4/120/2015	Rainfall Amount	1 in	n Not applicable since inspection frequency is at least once every four business days					
description of a occurring at the	Record the information and a description of any discharges occurring at the time of the								
Record any lar	Inspection Record any land-disturbing activities that have occurred outside the approved erosion and sediment No land disturbing activities have occurred on this project of the approved erosion and sediment								

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the c	ntenance needs or other identified and the location of deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES XNO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	☐YES ☐NO	☐YES ☐NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	☐YES ☐NO	☐YES ☐NO					
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	YES NO	☐YES ☐NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff							
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	(to ensure that sediment vater does not enter without YES NO YES I		☐YES ☐NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐ NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
	Inspect for the presence of the following: Present? Loca							

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🔀 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☒ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗶 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention of associated with the pollution generati identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	X N/A	YES NO	☐ YES ☐ NO	3			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	YES NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

	VSMP INSPECTION REPORT								
Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project								
GCP Number:	8066648063	Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐							
Inspection Date/Time	4/27/2015 8:00 AM	Inspection	Conducted By	nducted By Brian Hall (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event	4/26/2015	Rainfall Amount	1.5 in Not applicable since inspection frequency is at least once every four business days						
Record the information and a description of any discharges occurring at the time of the									
Record any late that have occu	Record any land-disturbing activities that have occurred outside the approved erosion and sediment								

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the c	ntenance needs or other identified and the location of deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES XNO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	☐YES ☐NO	□YES □NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	☐YES ☐NO	☐YES ☐NO					
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	YES NO	☐YES ☐NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff							
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	(to ensure that sediment vater does not enter without YES NO YES I		☐YES ☐NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐ NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
	Inspect for the presence of the following: Present? Loca							

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🔀 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☒ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗶 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention of associated with the pollution generati identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	X N/A	YES NO	☐ YES ☐ NO	3			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	YES NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

	VSMP INSPECTION REPORT							
Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project							
GCP Number:	8066648063		Notice of Cov	erage posted?	XYES □ NO	SWPPP available for review?	∑YES □ NO	
Inspection Date/Time	5/01/2015 8:00 AM	Inspection	Brian Hall (must be the Qualified Personnel identified in the SWPPP)			PPP)		
Date of Last Measureable Storm Event	4/26/2015	Rainfall Amount	1.5 in	∏ Not applicate	ole since inspection	frequency is at least once every fo	ur business days	
Record the information and a description of any discharges occurring at the time of the inspection								
Record any lan that have occur	d-disturbing activities Nored outside the on and sediment	No land disturbing activities have occurred on this project						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the o	ntenance needs or other identified and the location of deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES XNO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	□YES □NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO					
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	□YES □NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	☐YES ☐NO	□YES □NO	-				
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
	Inspect for the presence of the following: Present? Loc							

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🔀 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🛛 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗵 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention of associated with the pollution generation identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	a .			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

VSMP INSPECTION REPORT .							
Project:	Dominion Ash Hau	l Road and	Bridge over l	Proctors Cree	k Project		
GCP Number:	8066648063	Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review?			∑YES □ NO		
,,,,,	5/07/2015 8:00 AM	Inspection	on Conducted By Brian Hall (must be the Qualified Personnel identified in the SWPPP)			PPP)	
Date of Last Measureable Storm Event	5/06/2015	Rainfall Amount	minum O. i iii				
Record the information and a description of any discharges occurring at the time of the inspection							
Record any lan that have occur	d-disturbing activities Normand sediment						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have co bee inapprop or inco use	en oriately rectly	deficiencies that were the o	ntenance needs or other identified and the location of deficiencies	
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES 🖾 NO	☐YES ☑NO	YES	□ №	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	YES	□NO			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	YES	□NO			
Cut and fill slopes	☐YES ☐NO	☐YES ☐ NO	YES	□NO			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	YES	□NO			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	YES	□NO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	☐YES ☐NO	YES	□NO			
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	YES	□NO			
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?							
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of	tion						

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🔀 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🛛 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗵 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention of associated with the pollution generation identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	X N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	er en			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	X N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

	VSMP INSPECTION REPORT							
Project:	Dominion Ash Haul Road and Bridge over Proctors Creek Project							
GCP Number:	8066648063		Notice of Cov	erage posted?	XYES □ NO	SWPPP available for review?	X YES □ NO	
Inspection Date/Time	5/19/2015 3:00 PM	Inspection	Conducted By Don Boyd (must be the Qualified Personnel identified in the SWPPP)			PPP)		
Date of Last Measureable Storm Event	5/18/2015	Rainfall Amount	0.35 in Not applicable since inspection frequency is at least once every four business days					
Record the information and a description of any discharges occurring at the time of the inspection								
Record any lan that have occur	d-disturbing activities red outside the on and sediment	No land disturbing activities have occurred on this project						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the o	ntenance needs or other identified and the location of deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES XNO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	□YES □NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO					
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	□YES □NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	☐YES ☐NO	□YES □NO	-				
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
	Inspect for the presence of the following: Present? Loc							

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES 🔀 NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🛛 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗵 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention of associated with the pollution generation identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	a .			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

VSMP INSPECTION REPORT .							
Project:	Project: Dominion Ash Haul Road and Bridge over Proctors Creek Project						
GCP Number:	8066648063	Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐ NO					∑YES □ NO
Inspection Date/Time	5/25/2015 8:00 AM	Inspection	tion Conducted By Don Boyd (must be the Qualified Personnel identified in the SWPPP)				
Date of Last Measureable Storm Event	5/19, 20/2015	Rainfall Amount	1 X MOI SUDDICADIE SILICE HISDECTION HEADERING IS AT least once every loginess days				
Record the info description of a occurring at the inspection	ny discharges	No discharges have occurred on this project					
Record any lan that have occur	d-disturbing activities red outside the on and sediment	o land distu	urbing activitie	es have occur	red on this projec	et	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the o	ntenance needs or other identified and the location of deficiencies		
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES XNO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	□YES □NO				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO				
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO				
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	□YES □NO				
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	☐YES ☐NO	□YES □NO	-			
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO				
Have stabilization activities begun on areas	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?						
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of read				∑ YES □ NO		
Inspect for the presence of		Pres	sent?	Loca	tion		

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES X NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🛛 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗵 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	a .		
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*		
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Solid waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO			
Other (describe)		YES NO	☐ YES ☐ NO			
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO			
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO			
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO			
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO			

	VSMP INSPECTION REPORT							
Project:	Project: Dominion Ash Haul Road and Bridge over Proctors Creek Project							
GCP Number:	8066648063	Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐ NO						
Inspection Date/Time	5/29/2015 8:00 AM	Inspection	n Conducted By Don Boyd (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event	None	Rainfall Amount	I N/A IXI Not applicable since inspection frequency is at least once every four business days					
	any discharges	No discharges have occurred on this project						
Record any late that have occu	nd-disturbing activities irred outside the ion and sediment	No land disturbing activities have occurred on this project						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were the o	ntenance needs or other identified and the location of deficiencies		
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES XNO	☐YES XNO	☐YES ☐NO	Erosion controls have ground disturbing act	e not been installed, no ivities have occurred		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	□YES □NO				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO				
Cut and fill slopes	☐YES ☐NO	□YES □NO	☐YES ☐NO				
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	□YES □NO				
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	☐YES ☐NO	□YES □NO	-			
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO				
Have stabilization activities begun on areas	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?						
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of read				∑ YES □ NO		
Inspect for the presence of		Pres	sent?	Loca	tion		

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛛 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛛 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🛛 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛛 NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES X NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🛛 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗵 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	X N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Paving operations	N/A N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	er en			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Material delivery and storage	X N/A	☐ YES ☐ NO	☐ YES ☐ NO	*			
Material use during building process	X N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Solid waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Sanitary waste disposal (port-a-johns)	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Vehicle Fueling or Maintenance	N/A	☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO				

VSMP INSPECTION REPORT						
Project: Daminion As	Haul Rel					
GCP Number: 8066648063	Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐ NO					
Inspection Date/Time 6/1/2015 7:6	Inspection Conducted By Brian Karky (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event	Rainfall					
Record the information and a description of any discharges occurring at the time of the inspection	WA Project Start Dotz is today No Notreable discharge					
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A No land disturbing only sito/equipment mobilization					

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO	MA No Construction Activity			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	☐YES ☐NO	□YES □NO	MA No construction Activity			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	□YES □NO	□YES □NO	MA No Construction Activity			
Cut and fill slopes	□YES □NO	☐YES ☐NO	☐YES ☐ NO	N/A No Construction Activity			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	□YES □NO	☐YES ☐NO	□YES □NO	No Constanting Activity			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	□YES □NO	☐YES ☐NO	☐YES ☐NO	NO Construction Activity			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	□YES □NO	□YES □NO	N/A No Construction Activity			
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES ☐NO	□YES □NO	YES NO	NIA No Construction Actually			
Have stabilization activities begun on areas	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?						
Were stabilization activities completed within final grade or that will remain dormant for m	in seven days of reac						
inspect for the presence of	the following:	Pres	ent?	Location			

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☐ NO	N/A No Constanction Activity
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ☐ NO	NA
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☐ NO	N/4
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☐ NO	N/A
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☐ NO	NIA
Required stabilization (initiated or completed on portions of the site?)	☐ YES ☐ NO	NIA
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☐ NO	NA
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☐ NO	NJA
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	YES NO	N/A
Land disturbance outside of the approved limits of disturbance	☐ YES ☐ NO	N/A

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	ntified in the Pollution Prevention Plan Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	⊠ N/A	YES NO	YES NO	
Paving operations	X N/A	☐ YES ☐ NO	YES NO	
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	YES NO	
Structure construction, stucco, painting or cleaning	ĬŽ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	ÍŽ N∕A	YES NO	YES NO	_
Material use during building process	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	₩ N/A	☐ YES ☐ NO	YES NO	
Sanitary waste disposal (port-a-johns)	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Landscaping operations	X N/A	YES NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	X N/A	☐ YES ☐ NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	YES NO	
Other (describe)		YES NO	☐ YES ☐ NO	
Other (describe)		YES NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Title: Name: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT									
Project:	Dominion Ash	Haul Rd	Project						
GCP Number:	8066 64 80 63			verage posted?	☑YES ☐NO	SWPPP available for review?	☑YES □NO		
Inspection		Inanadia	Conducted By	Brook Reyn	and vibot cert	4807800			
	6/8/2015 10AM	Inspection	Conducted By		→ ۱-0 must be the Qualific	୯୫୫୮ ed Personnel identified in the SWI	PPP)		
Date of Last Measureable (Storm Event	6/4/2015	Rainfall Amount Not applicable since inspection frequency is at least once every four business days							
Record the information of an occurring at the inspection	ny discharges	Electing Sta		ng into swami	> located on site	c. Stream was bridged,	with Deobse		
	ed outside the	No octina	have occurred	outside of o	steened blow				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	ĭZYES □NO	☐YES ☐ NO	Silt Fence is going up as clearing I gradbing debors being Removed					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	□YES □NO	☐YES ☐NO	MA no stock piles on site					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES XNO	⊠YES □NO	□YES □NO	Note Not all V-ditches are in place yet. Need complete silt fence in areas before we cut ditches. Check dams in place					
Cut and fill slopes	⊠YES □NO	□YES □NO	□YES □NO	only cut Fill was been striping of top soil					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∏YES 🔀 NO	☐YES ☐NO	□YES □NO	Busins will begin 6/10/15					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	⊠YES □ NO	□YES □NO	Small exact on Temp Construction Entrana Rd					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	☐YES ☐NO	□YES □NO	w A					
Construction entrances and access routes (for minimizing mud/sediment tracking)	¥YES □NO	▼YES □NO	□YES □NO	we has tracker mounted suraper on site to help					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?									
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached [] YES [] NO final grade or that will remain dormant for more than 14 days?									
Inspect for the presence of the following: Present? Location									

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	⊠ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	⊠ ио	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	□ №	Ala
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	⊠ ио	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	⊠ NO	
Required stabilization (initiated or completed on portions of the site?)	YES	□ NO	N/A
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	□ №	N/A
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	□ NO	N/N
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	□ №	NA
Land disturbance outside of the approved limits of disturbance	☐ YES	X NO	

inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan										
Inspect the pollution prevention c associated with the pollution generation identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies						
Clearing, grading or excavating	□ N/A	X YES NO	¥ YES □ NO							
Paving operations	X N/A	☐ YES ☐ NO	☐ YES ☐ NO							
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	·						
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO							
Dewatering operations	X N/A	YES NO	YES NO							
Material delivery and storage	□ N/A	X YES NO	X YES NO							
Material use during building process	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO							
Solid waste disposal	⋈ N/A	☐ YES ☐ NO	☐ YES ☐ NO							
Sanitary waste disposal (port-a-johns)	□ N/A	X YES NO	▼ YES □ NO							
Landscaping operations	ĭ N/A	☐ YES ☐ NO	☐ YES ☐ NO							
Vehicle Fueling or Maintenance	□ N/A	X YES NO	YES NO							
Other (describe)		YES NO	☐ YES ☐ NO							
Other (describe)		YES NO	YES NO							
Other (describe)		YES NO	☐ YES ☐ NO							
Other (describe)		☐ YES ☐ NO	YES NO							
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO							

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NA							
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NA							
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	NA							
Document any corrective action(s) required from a previous inspection that have not been implemented	NA							
"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."								
Signature: MMg1	1 Phelps	Date:	6/8/2015					
Name: GNGLV	Yphelps	Title:	Proj Gen ladro					
(must be either the Operator or Dele	egated Authority, <i>not necessarily</i>	the person wh	no conducted the inspection)					

	VSMP INSPECTION REPORT									
Project:	Domineon Ash	Haul Rd								
GCP Number:	806648063		Notice of Cov	rerage posted?	▼YES □ NO	SWPPP available for review?	K∐YES □ NO			
Inspection Date/Time	6/11/18	Inspection	Inspection Conducted By Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)							
Date of Last Measureable Storm Event	6(9)15	Rainfall Amount	The state of the s							
Record the information and a description of any discharges occurring at the time of the inspection										
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan in accordance with soil - erosion Plane							ınd			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	∑YYES □ NO	☐YES ☐NO						
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	□YES □NO	☐YES ☐NO	☐YES ☐NO	AIM					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	□YES □NO	YES NO	□YES □NO	Ala					
Cut and fill slopes	□YES □NO	□YES □NO	□YES □NO	n/A					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	☑YES □NO	☐ YES - ☐ NO	under construction - trape Battery Brooke					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	☑YES □NO	☐YES ☐NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	□YES □NO	□YES □NO	□YES □NO	N/A					
Construction entrances and access routes (for minimizing mud/sediment tracking)	ZYES □ NO	▼YES □NO	YES NO	thand sweeting + showing on necessary					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? NA YES NO									
Were stabilization activities completed with final grade or that will remain dormant for m	in seven days of read		,	areas that have reached NA YES NO					
Inspect for the presence of the following: Present? Location									

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	⊠ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	⊠ ио	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	⊠ ио	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	⊠ ио	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	∏ YES	⊠ NO	Sweeping as Necessary
Required stabilization (initiated or completed on portions of the site?)	☐ YES	⊠ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	⊠ ио	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	⊠ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	YES	MO 🔀	
Land disturbance outside of the approved limits of disturbance	☐ YES	X NO	

Inspect the pollution prevention c associated with the pollution generation identified in Table 8.1 of the SW	Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	□ №	▼ YES	□ NO	
Paving operations	X N/A	YES	□ №	☐ YES	☐ NO	
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO	-
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO	
Dewatering operations	X N/A	☐ YES	□ NO	☐ YES	□ №	
Material delivery and storage	□ N/A	X YES	□ NO	▼ YES	□ ио	will be working on established fuel Area
Material use during building process	□ N/A		□ №	X YES	□ ио	
Solid waste disposal	□ N/A	▼ YES	□ NO	X YES	☐ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES	□ NO	▼ YES	☐ NO	
Landscaping operations	ズ N/A	☐ YES	☐ NO	☐ YES	□ №	
Vehicle Fueling or Maintenance	□ N/A	[☑ YES	☐ NO	▼ YES	□ №	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO ·	
Other (describe)		☐ YES	□ NO	☐ YES	□ №	
Other (describe)		☐ YES	□NO	YES	□ ио	
Other (describe)		☐ YES	□ №	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A All areas Hove been ich proper measures are being taken
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	WA NO known additions. Changes, modifications weed to be made at this time
Document any corrective action(s) required from a previous inspection that have not been implemented	Silt Force in access where gradbing debris was moves has been protected
prepared in accordance with a system designed	and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information persons who manage the system, or those persons directly responsible for gathering

the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT											
Project:	Dominion Ash	Dominion Ash Haul Rel									
GCP Number:	Notice of Coverage posted? XYES NO SWPPP available for review?										
Inspection Date/Time	6/16/15	Inspection Conducted By			Brook Reynord Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)						
Date of Last Measureable Storm Event	6/9/15	Rainfall Amount	Not applicable since inspection frequency is at least once every four business da								
	ormation and a any discharges e time of the	po Dischara	les at thist	ine							
that have occu	nd-disturbing activities irred outside the ion and sediment	ALA									

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that wer	aintenance needs re identified and the deficiencies	or other he location of		
All perimeter erosion and sediment controls (silt fence, etc.)	¥YES □ NO	ĭ YES □ NO	☐YES ☐NO		FIRE DOWNSTRY.			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	YES NO	¥YES □ NO	☐YES ☐NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	¥YES □NO	YES NO					
Cut and fill slopes	YES NO	ĭ YES □ NO	☐YES ☐NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO	N/A				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES □NO	▼YES □NO	□YES □NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO	N/A				
Construction entrances and access routes (for minimizing mud/sediment tracking)	ĭ YES □ NO	X YES □ NO	YES NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? NO								
Were stabilization activities completed within final grade or that will remain dormant for m	N/A D YES	□ NO						
Inspect for the presence of	ation							

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	X YES	□ NO	Tomp creek crossing looking good. Check dams good No moving water than swamp
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	YES	⊠ NO	P/A
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES	≥ NO	N/A
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	ĭ NO	N/A
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	ĭ NO	N/A
Required stabilization (initiated or completed on portions of the site?)	X YES	□ NO	Silt fence following clearing + grubbing operations
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	□ NO	The state of the s
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	ĭ NO	N/A
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	K NO	N/A
Land disturbance outside of the approved limits of disturbance	☐ YES	X NO	No Bisturbance areas out side of limits

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	□ NO	X YES	□ NO	pead to touch up sitt fence on CE
Paving operations	x N/A	☐ YES	□ NO	☐ YES	□ NO	The same of the sa
Concrete washout and concrete waste disposal	▼ N/A	☐ YES	□ NO	☐ YES	□NO	
Structure construction, stucco, painting or cleaning	☑ N/A	☐ YES	□ NO	☐ YES	□ NO	
Dewatering operations	☑ N/A	☐ YES	□ NO	☐ YES	□ NO	
Material delivery and storage	□ N/A	X YES	□ NO	✓ YES	□ NO	
Material use during building process	□ N/A	X YES	□ NO	X YES	NO	Service Control of the Control of th
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	₹ YES	□ NO	Johnny House cleaned/pumped weekly
Landscaping operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	NO	on site delivery every day by truck
Other (describe) Archaeologica		X YES	□ NO	¥ YES	□ NO	investigate dig @ gun emplacment
Other (describe) UXO		X YES	□ NO	X YES	□ NO	scarching out ahead of LD cleaning on
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	The state of the s
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	Пио	☐ YES	Пио	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A						
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Need to Add Solf Fence to CE Area to remforce super solf fence						
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A						
Document any corrective action(s) required from a previous inspection that have not been implemented	All Have Been Corrected						
prepared in accordance with a system designed to submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were a assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that se information, including the possibility of fine and imprisonment for knowing						
Signature:	haps Date: 6/14/2015						
Name: Gingtar L	Phelps Title: Proj Gen Leader						
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)						

VSMP INSPECTION REPORT								
Project:	Daminion Ash	1 Haul ?	Rood					
GCP Number:	ह्य <i>ेउस</i> ५२० व्ह		Notice of Cov	verage posted?	⊠YES □NO	SWPPP available for review?	▼YES □NO	
	6/18/15 130-2pm	Inspection	Conducted By	Brook R	ey rosel Cer (must be the Qualifi	十	PPP)	
Date of Last Measureable Storm Event	6/17/15	Rainfall Amount	.20 it	Not applicate	ble since inspection f	requency is at least once every fo	ur business days	
Record the infor description of ar occurring at the inspection	ny discharges	No dischar	ges					
Record any land that have occurr	I-disturbing activities red outside the on and sediment	None All (and disturbin	ny Activies a	k with in Limi	by of distarbance		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges? Have controls been inappropriately or incorrectly used?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	▼YES □NO	XYES □NO	☐YES ☐NO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES □NO	XYES □ NO	□YES □NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES □NO	XYES NO	☐YES ☐NO					
Cut and fill slopes	K YES □ NO	▼YES □NO	□YES □NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	XYES NO	XYES NO	□YES □NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	MYES □ NO	XYES NO	□YES □NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A □YES □NO	□YES □NO	□YES □NO	NA				
Construction entrances and access routes (for minimizing mud/sediment tracking)	▼YES □NO	XYES □ NO	YES NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed with	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	MO 🔀	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	Ø NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	⊠ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	□ №	N/A
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	X NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES	□ №	N/A
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	□ №	NA
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	□ №	N/A
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	□ NO	NA
Land disturbance outside of the approved limits of disturbance	☐ YES	⊠ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
Clearing, grading or excavating	□ N/A	¥ YES ☐ NO	YES NO					
Paving operations	X N/A	☐ YES ☐ NO	YES NO					
Concrete washout and concrete waste disposal	X N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Dewatering operations	IX N∕A	☐ YES ☐ NO	YES NO					
Material delivery and storage	□ N/A	X YES 🗌 NO	X YES NO	60/				
Material use during building process	□ N/A	X YES 🗌 NO	YES NO					
Solid waste disposal	□ N/A	X YES NO	X YES NO					
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES □ NO	X YES NO					
Landscaping operations	X N/A	☐ YES ☐ NO	☐ YES ☐ NO					
Vehicle Fueling or Maintenance	□ N/A	YES NO		will be setting up seed Temp fuel Aren				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	YES NO					
Other (describe)		YES NO	☐ YES ☐ NO					
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO					

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or NA presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control N/A measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes Sifffere being fixed in areas mentioned in previous Deport to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous None all actions have been fixed and were Noted huring county inspection inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Date: Name: Title: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT								
Project: Dominion Ash Haul Rd								
GCP Number:	806664863	,	Notice of Cov	verage posted?	YES YES	□NO	SWPPP available for review?	
I Ind 1 Value 1	6/23/15 10AM-12:12 PM	Inspection	Conducted By	Brook R			I-০১৪ই ied Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	6/20/15	Rainfall Amount	1.5"	Not applica	ble since ir	spection	frequency is at least once every four business days	
Record the info description of a occurring at the inspection	ny discharges	No not:cabl	le clischarges	poted Scu	eral, low	lying a	news sorts are pumping	
that have occur	d-disturbing activities red outside the on and sediment	Ala			أشم			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	ĭ¥YES □NO	X YES □ NO	☐YES ☐NO	Storm Clabris (branches) + Winels have clamaged Several Aleas				
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	XYES NO	☐YES ☐NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES NO	YES NO	☐YES ☐NO					
Cut and fill slopes	¥YES □NO	YES NO	□YES □NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	XYES NO	X YES □ NO	☐YES ☐NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	¥YES □NO	XYES NO	□YES □NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A ☐ YES ☐ NO	N/A	N/A ☐YES ☐NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	▼YES □ NO	▼YES □ NO	YESNO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached pi/A YES NO final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	ĭ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	YES	ĭ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES	№ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	X NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	ĭ NO	
Required stabilization (initiated or completed on portions of the site?)	X YES	□ NO	Maintenance being done to correct storm damage sitt fence
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	□ NO	histor repairs
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	X NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	⊠ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	ĭ NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	□ NO	YES	□ NO	Extro Mats were placed on lowareas + High areas of travel	
Paving operations	X N/A	☐ YES	□ NO	☐ YES	□ NO		
Concrete washout and concrete waste disposal	X N/A	☐ YES	□ NO	☐ YES	□ NO		
Structure construction, stucco, painting or cleaning	⋉ N/A	☐ YES	□ NO	☐ YES	□ NO		
Dewatering operations	▼ N/A	☐ YES	□ NO	☐ YES	□ NO		
Material delivery and storage	□ N/A	X YES	□ NO	× YES	□ NO		
Material use during building process	□ N/A	X YES	□ NO	YES	□ NO	Metal Clean up Biro in laydown yord	
Solid waste disposal	□ N/A	X YES	□ NO	✓ YES	□ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	✓ YES	□ NO		
Landscaping operations	⊠ N/A	PAT YES	□ NO	WAR YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	□ NO	will be working to set up temp facting station closer to work AREA	
Other (describe)	į.	☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	and the second second second second	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		

fence

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

Date:

Name:

Title:

			T VSMP1	VSPECTIO	NREPORT		
Project:	Dominion Ash 1	taul Rd		·			
GCP Number:	8066648063		Notice of Cov	erage posted?	☑YES □NO	SWPPP available for review?	XYES □NO
	6/25/15 2:30 PM	Inspection	Conducted By	Brook, Re	*	十本 1-0688号 lified Personnel identified in the SW	/PPP)
Date of Last Measureable Storm Event	6/23/15	Rainfall Amount	18.	☐ Not applicat	ple since inspection	n frequency is at least once every f	our business days
Record the infor description of ar occurring at the inspection	y discharges time of the	No currer	nt dischorge	ን			
Record any land that have occurr approved erosio control plan		bove					

**Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION RILANS?	Are controls affectively minimizing sediments discharges?	Have controls been Prappropriately of moorecity used?	-Celiciencies that wer	aintenance needs e Identified and th deficiencies	or other e location of
All perimeter erosion and sediment controls (silt fence, etc.)	MYES □NO	▼YES □ NO	YES X NO	Soleot spots Need to Stakes added	o be Rostaphel	or have
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES □ NO	XYES NO	☐YES ∑ NO			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	NO □ NO	YES □ NO	□YES X NO			
Cut and fill slopes	▼YES □ NO	YES □ NO	☐YES 🔀 NO			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	⊠YES □NO	▼YES □ NO	☐YES NO			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	∑ YES □ NO	⊠YES □NO	□YES KNO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES NO	NO ☐YES ☐NO	N/A □YES □NO			
Construction entrances and access routes (for minimizing mud/sediment tracking)	XYES NO	XYES NO	☐YES NO			
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?						
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of reac				P/A TYES	□ NO
inspect for the piresence of	ne following:		ento de la composición		ation	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	YES	M №	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	ĭ∑ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES	⊠ NO	* <u>*</u>
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	⊠ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	X NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES	⋉ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	⊠ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YE\$	⊠ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	⊠ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	⊠ NO	

Inspect the pollution prevention	a controls ass	ociated with the pollutar	ut generating activities idi	entified in the Poliution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	YES □ NO	X YES NO	
Paving operations	⊠ N/A	☐ YES ☐ NO	YES NO	
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	▼ N/A	☐ YES ☐ NO	YES NO	Will Have pump for devolution from Storms
Material delivery and storage	□ N/A	X YES NO	X YES NO	34,000(.57
Material use during building process	□ N/A		YES NO	
Solid waste disposal	□ N/A	X YES NO	YES NO	container thursded pick up this week
Sanitary waste disposal (port-a-johns)	□ N/A	∑ YES ☐ NO	▼ YES □ NO	Capital Container was onsite tooley
Landscaping operations	⊠ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	▼ YES □ NO	working to place Area
Other (describe)		☐ YES ☐ NO	YES NO	
Other (describe)		☐ YES ☐ NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	·
Other (describe)		☐ YES ☐ NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	·

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	Silt Force along fire awars Rd Deeds some Minor Repair work Silt Force along fire awars Rd Deeds some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Repair work Silt Force along fire awars Rd Deeds Some Minor Rd Deeds Awars Silt Force along fire awars Rd Deeds Some Minor Rd Deeds Awars Silt Force along fire awars Rd Deeds Award Rd Deeds Awa
	resource 1
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NIV
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Corrections were minde to demonst sitt Fene noted on last Report Corrections listed on this Report one new from time of last Report
Document any corrective action(s) required from a previous inspection that have not been implemented	NA

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

Date:

Name:

Title:

		YSMP I	nspection report	
Project: Doninia A	sh Hay Ro			
GCP Number: 80666 48063		Notice of Cov	verage posted? ☑ YES ☐ NO	SWPPP available for review? ▼ YES □ NO
Inspection 6/30/15 Date/Time 6/30/15 12:30 pm - 245 pm	Inspection	Conducted By	Brook Reynord Cert #1-0 (must be the Qualifi	8688न ed Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Rainfall Amount	1.35#	Not applicable since inspection t	frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection		discharges, we n with no c	ster flowing through culvert c	cassing Obconstantian engager is
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	bobe to B	econd at th	s time all actives are	within the limits of deterbonce

	Editave controls			
	dbeen installed in	Are controls effectively	Have controls been	
Laspection requirements	accordance with	i interiore de la composition della composition	леел inappropriately	Describe any maintenance needs or other about the deficiencies that were identified and the location of
	CONSTRUCTION	s sediment :	conincorrective	the deficiencies
	PLANS?	discharges?	TUSE 62	
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	YES NO	☐YES X NO	Wrap arounds I corners of low lying areas weed cleaned out / wother Row to slow velocity
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	¥YES □NO	XYES NO	☐YES NO	
Completed earthen structures, such as				Several Dams could be buted + freshered up with
dams, dikes, ditches, and diversions for stabilization	X YES NO	X YES □ NO	☐YES X NO	Stone
Cashicatori				
Cut and fill slopes	XYES NO	✓ YÉS □NO	YES NO	•
			-	
Sediment basins and traps, sediment barriers, and other measures (installed to			·	Cheek dams need to have Silt Romard
control sediment discharges from	K YES □ NO	YES NO	☐YES NO	Cheek dams need to have Silt Romand
stormwater)				
Temporary or permanent channels, flumes, or other slope drain structures		, ,		
(installed to convey concentrated runoff	X YES □ NO	▼YES □ NO	☐YES ☑NO	
down cut and fill slopes)				
Storm inlets (to ensure that sediment laden stormwater does not enter without	XYES □ NO	YES NO	☐YES ₹NO	
first being filtered or similarly treated)	[X] 120 [] NO	LA ILO LINO	[] 153 [Z] MO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	XYES □NO	NO □ NO	☐YES X NO	Road Acers preds to be sweapt
(10) Imminizing mad/sediment tracking)		-		
Have stabilization activities begun on areas	that have reached fir	nal grade or that wi	II remain dormant f	for more than 14 days?
Were stabilization activities completed within	n seven davs of reac			areas that have reached
final grade or that will remain dormant for m	ore than 14 days?			areas that have reached P/A YES NO
Inspect for the presence of	the following:	Pres	ent?	some state of Location to a constraint and the state of t

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 😿 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗷 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 👿 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 👿 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔣 NO	
Required stabilization (initiated or completed on portions of the site?)	YES NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 😧 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🗷 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 😿 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 😿 NO	

inspectation polition prevention	n controls ass	ociated with	the poliutan	t generating.	activities ide	antified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	¥ YES	□ NO	▼ YES	☐ NO	Need to refresh stone on Check dums + fix Repair parts of sitt feace
Paving operations	∡ N/A	☐ YES	□ NO	☐ YES	□ ио	The state of the s
Concrete washout and concrete waste disposal	☑ N/A	☐ YES	□ №	☐ YES	□ NO	
Structure construction, stucco, painting or cleaning	x N/A	☐ YES	□ №	☐ YES	□ №	
Dewatering operations	□ N/A	▼ YE\$	□ NO	X YES	□ №	
Material delivery and storage	□ N/A	X YES	□ NO	X YES	□ №	
Material use during building process	□ N/A	▼ YES	□ NO	▼ YES	□ NO	
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	▼ YES	□ NO	
Landscaping operations	∡ N/A	☐ YES	□ №	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	□ NO	
Other (describe)		· YES	□ №	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	·

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NIV
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Comple of low lying areas on construction Access Red Need to have Silt force Repairs
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	All corrections have been corrected since last Noted

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

Date:

Name:

Title:

		VSMP INSPECTION REPORT							
Project:	Dominion As	Dominion Ash Hearl Rd.							
GCP Number:				erage posted?	YES NO	SWPPP available for review?	MYES □NO		
Inspection Date/Time	7/2/2015 2:13 pm	Inspection	Conducted By		nust be the Qualifi	/-06387 ed Personnel identified in the SWF	PPP)		
Date of Last Measureable Storm Event	7/2/2015	Rainfall Amount	.03"	✓ Not applicable	e since inspection f	requency is at least once every for	ur business days		
Record the info description of a occurring at the inspection	any discharges e time of the	No discharg	Cs						
that have occur	d-disturbing activities red outside the on and sediment	N/A		4					

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	∑YES □ NO	¥YES □NO	☐YES XNO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	¥YES □ NO	☐YES 🔀 NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES NO	XYES □ NO	☐YES NO					
Cut and fill slopes	XYES □NO	XYES □ NO	☐YES X NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ŊYES □NO	▼YES □NO	☐YES 図NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ĭYES □NO	XYES □ NO	□YES X NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	N/A ☐YES ☐NO	N/A □YES □NO	N/A YES NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO	XYES □NO	□YES NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed within final grade or that will remain dormant for me	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached p/A YES NO							
Inspect for the presence of t	Location							

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	X NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	≥ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES	ĭ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	ĭ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	ĭ NO	
Required stabilization (initiated or completed on portions of the site?)	X YES	□ NO	will Add temp seeding to the training side will orbo
Sediment basins/traps without adequate wet or dry storage volume	YES	□ NO	JANA BANANANA
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	X NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	X NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	NO ⊠	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention of associated with the pollution generation identified in Table 8.1 of the SW	Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	□ N/A	X YES	□ NO	X YES	□ NO			
Paving operations	M N/A	☐ YES	☐ NO	☐ YES	□ NO			
Concrete washout and concrete waste disposal	N/A	☐ YES	□ NO	☐ YES	□ NO			
Structure construction, stucco, painting or cleaning	□ N/A	X YES	□ NO	X YES	□ NO			
Dewatering operations	□ N/A	X YES	□ NO	X YES	□NO	Hove fifter boys and swarp possition		
Material delivery and storage	□ N/A	X YES	□ NO	¥ YES	□ NO			
Material use during building process	□ N/A	X YES	□ NO		□NO			
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ NO			
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ NO			
Landscaping operations	ĭ N/A	☐ YES	□ NO	☐ YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	¥ YES	□ NO			
Other (describe)		YES	□NO	YES	□ NO			
Other (describe)		☐ YES	□NO	YES	□ NO			
Other (describe)		☐ YES	□NO	YES	□ NO			
Other (describe)		☐ YES	□NO	☐ YES	□ NO			
Other (describe)		☐ YES	□ NO	☐ YES	□ NO			

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NIM
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	straw balan Nueded to be placed as of inspection delivery of straw still has Not shown up
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Wagman will Red line drawings from Sheets 4B-12B to show additional Et 5 controls (straw, check dams, super sitt fence, regular silt fence, and straw Bules)
Document any corrective action(s) required from a previous inspection that have not been implemented	Aci corrective actions have been completed from last inspection Minor Repair

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William P. Parf

Date:

01/13/15

Name:

Whom R Pfeiffe

Title:

Env Compliance Coordinator

		NSMP INSPECTION REPORT.
Project: Dominion As	h Haul Rd	(
GCP Number: 8066648063		Notice of Coverage posted? XYES NO SWPPP available for review? XYES NO
Inspection 7/7/15 Date/Time 10:30 Am - 1pm	Inspection	on Conducted By Brook Peynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Rainfall Amount	2.35 Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	Salment 10 1	lose outside of Gilt-Rence from 3 blow out proces
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Ala	

				HISTORICAN AND AND AND AND AND AND AND AND AND A			
	Have controls been installed in	Are controls	Have controls				
and Inspection requirements:	accordance with	eriectively as minimizing	been been	Describe any maintenance needs or other deficiencies that were identified and the location of			
	CONSTRUCTION	sediment _{ia} discharges?	Contincon ective	the deficiencies			
	PLANSP	gigerial ges					
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	XYES □NO	☐YES X NO				
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	□YES ☑NO	☐YES ☑NO	Need to acle I design Temp Sectionent traps			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES □NO	□YES X NO	☐YES 🔀 NO	Need to Add more diversion ofther & cheek dams			
Cut and fill slopes	YES NO	☐YES ⊠NO	□YES XNO	peed to add more there dams			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES □NO	□YES ⊠NO	□YES ⊠NO	Need to add more cliversions to Temp sociement traps			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	☑YES ☐NO	☐YES X NO	we need to add more channeling devices			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☑YES □NO	□YES INO	☐YES ☐NO	Temp sediment traps, check dams, diversions will fix this			
Construction entrances and access routes (for minimizing mud/sediment tracking)	∑YES □NO	XYES □NO	☐YES X NO				
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?							
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
inspect for the presence of the following:							

I Temp Sceeling on fire Access Rd Will start 7/10/15 00030930

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	▼ YES □	NO	Noticed at pipe crossings as well as Construction Access. Crossing
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗵	NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀	NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	X YES	NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	X YES	NO	Blow out Areas 1st knobe and "proplem Area" #2 5.40 of first Major Blowout
Required stabilization (initiated or completed on portions of the site?)	X YES	NO	
Sediment basins/traps without adequate wet or dry storage volume	¥ YES □	NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔀	NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🔀	NO	: .
Land disturbance outside of the approved limits of disturbance	☐ YES 🛛	NO	

Inspect the pollution prevention	r controls ass	ociated with	helpollutan	t generating:	ectivities ide	entified in the Poliution Prevention Plants
Inspect the pollution prevention of associated with the pollution generation identified in Table 8.1 of the SV	Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	✓ YES	□ NO	☐ YES	ĭ NO	need additional protection
Paving operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ №	
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES	□ NO	☐ YES	□ №	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO	
Dewatering operations	☑ N/A	☐ YES	□ NO	☐ YES	□ NO	
Material delivery and storage	□ N/A	▼ YES	□ №	✓ YES	□ NO	
Material use during building process	□ N/A	₹ YES	□ NO	X YES	□ NO	
Solid waste disposal	□ N/A	✓ YES	□ NO	✓ YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	₹ YES	□ NO	
Landscaping operations	x N/A	☐ YES	□ NÓ	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	✓ YES	☐ NO	¥ YES	□ NO	
Other (describe)		☐ YES	☐ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ №	☐ YES	NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□NO	☐ YES	☐ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or NA presence of any evidence of pollutant discharges that are not authorized by the general permit Know #1 & storn draw crossings, Horse show areas of sitt ferce, construction Entrance Identify the location(s) where any additional control measures are needed that did not exist at the time of the culvert crossing inspection List the corrective actions required (including any changes Add check clams, Temp Sediment basing straw pale and to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous Ala inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations " Signature: Date: Name: Title: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMIP INSPECTION REPORT							
Project:	Dominion Ash	Haul R	oocl	andro are a mineral dia post programa (disco), (si) (c.s.)	the surveying the Assessment in the control of the survey		
GCP Number:	8066648063		Notice of Cov	erage posted?	TYES □ NO	SWPPP available for review?	XYES □ NO
Inspection Date/Time	7/9/2015 11:50AM-115PM	Inspection Conducted By					
Date of Last Measureable Storm Event	7/6/15	Rainfall Amount	2.35 11	Not applicat	ple since inspection f	requency is at least once every fo	ur business days
inspection		No Dischar	ja from site	observel			
that have occur	d-disturbing activities red outside the on and sediment	NA					

	been installed in accordance with	Are controls, effectively	Have Controls		aintenance needs			
Inspection requirements:	the approved a CONSTRUCTION PLANS?	minimizing sediment discharges?	inappropriately or incorrectly used?	deficiencies that we	re identified and the deficiencies	e location of		
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	ŞYES □ NO	☐ YES ☑ NO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES □NO	☑YES □NO	☐YES ☑NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∑YES □NO	∑YES □ NO	□YES ☑NO					
Cut and fill slopes	NYES NO	YES NO	☐YES X NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ĭ YES □ NO	XYES NO	☐YES X NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ĎYES □NO	XYES □NO	□YES NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES NO	N/A YES NO	N/A YES NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	XYES NO	KYES □ NO	TYES NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? YES NO								
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or stopping work on areas that have reached YES NO YES NO								
ALL THE PROPERTY OF THE PROPER	inspect for the presence of the following: Present? Location Location							

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	X NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	⊠ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	ĭ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	▼ YES	□ NO	Minor Hotel, Minor tighting pipe Run 30" RCP 11-2
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	ĭ NO	
Required stabilization (initiated or completed on portions of the site?)	¥ YES	Пио	started sceding (Temp) on Coxendale
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	₩ NO	1 Joseph Dane
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	P/A ☐ YES	□ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	YES	⋈ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	⋈ NO	

Inspect the pollution preventio	n controls ass	sociated with	the pollutar	it generating	activities ide	ntified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	□ NO	¥ YES	□ NO	
Paving operations	▼ N/A	☐ YES	□ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A		□ NO	✓ YES	□NO	
Structure construction, stucco, painting or cleaning	☑ N/A	☐ YES	□ NO	YES	□ NO	
Dewatering operations	☑ N/A	☐ YES	□ NO	☐ YES	П NO	
Material delivery and storage	□ N/A	¥ YES	□ NO	YES	Пио	
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO	
Solid waste disposal	□ N/A	X YES	□ NO	¥ YES	Пио	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	Пио	
Landscaping operations	N/A N/A	☐ YES	□ NO	YES	Пио	
Vehicle Fueling or Maintenance	□ N/A		□ NO	X YES	Пио	
Other (describe)		☐ YES	NO	☐ YES	□NO	
Other (describe)		☐ YES	□ NO	☐ YES	Пио	
Other (describe)		☐ YES	 NO	☐ YES	Пио	
Other (describe)		☐ YES	□ NO	☐ YES	Пио	
Other (describe)		☐ YES	□NO	☐ YES	Пио	

Inspect the pollution prevention controls associated w	of the pollutant generating activities identified in the Pollution Prevention Plan, continued
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the legation(a) where any additional and a	
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	050 outfall, Harl Rd Holes, 11-2 30 " Red, OE ReAdjust Super sitt force
11-441-	
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	po Additional Contestive Actions Required
Discussion of the control of the con	
Document any corrective action(s) required from a previous inspection that have not been implemented	posse All how Been Dournanted + taken care come of
	1 obes (over 6000 of
submitted. Based on my inquiry of the person or pe the information, the information submitted is, to the	and understand this document and that this document and all attachments were assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that se information, including the possibility of fine and imprisonment for knowing
Signature: welken	P/4/50 Date: <u>607/75/75</u>
Name: William E	Title: By Romphane Coordinator
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

			VSMPI	NSPECTION	N REPORT		
Project:	Dominion Ash Hav	ul Rel			State of Marchael Annual Control of State of Control of Control of State of Control of State of Control of Control of State of Control of		
GCP Number:	8066648063		Notice of Cov	verage posted?	XYES □ NO	SWPPP available for review?	XYES □NO
Inspection Date/Time	7/14/IS	Inspection	Conducted By	Bill Pfeifle	end Curt #1-06 (must be the Qualifi	6887 fied Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	7/13/15	Rainfall Amount	1.69"	⊠ Not applicab	ole since inspection	frequency is at least once every fo	ur business days
Record the information description of an occurring at the transpection	ny discharges time of the	No Notro.h	de discharge	er			
that have occurred approved erosion control plan	ou outside the	No Janel-c	disturbing Aut	twas outside	of L.O.D.	8 9 8	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively eminimizing sediments discharges?	Have controls been! inappropriately or incorrectly used?	-deficiencies that were	intenance needs or other identified and the location of deficiencies		
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES ☐NO	∑YES □NO	☐YES XNO	Adelstronal solt fence	been address as needles		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	ĭYES □NO		☐YES XNO				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES □NO	XYES NO	☐YES X NO	acting more dams, cl:	kes, & trenches as Nevelvel		
Cut and fill slopes	⊠YES □NO	XYES NO	☐YES ⋈NO		9		
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	XYES □NO	XYES □NO	□YES NO	Will refresh stone + co	up out traps as needed		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	⊠YES □NO	□YES ☑NO		_		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ŊYES □NO	AYES □NO	YES NO	5			
Construction entrances and access routes (for minimizing mud/sediment tracking)							
Have stabilization activities begun on areas	X YES NO						
Were stabilization activities completed within final grade or that will remain dormant for me		☐ YES ☐ NO					
inspect for the presence of t	Inspect for the presence of the following:						

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES [⊠ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES [X NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES [□ NO	All Sediment was Removed
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES [⊠ NO	e e
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	⊠ YES [□ NO	All seelinest was Removed Agg ditch area
Required stabilization (initiated or completed on portions of the site?)	X YES [□ NO	n .
Sediment basins/traps without adequate wet or dry storage volume	YES	X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface		NO X	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES [NO X	
Land disturbance outside of the approved limits of disturbance	YES [NO K	

Inspect the pollution prevention	n controls ass	ociated with	the political	t generating	activities ide	entified in the Poliution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	□ №	X YES	□ NO	30" Pipe Adolational Measures were Adoles
Paving operations	X N/A	☐ YES	□ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A		□ №	⊠ YES	□ №	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ №	☐ YES	□ NO	
Dewatering operations	□ N/A	× YES	□ NO	' ⊠ YES	□ NO	
Material delivery and storage	□ N/A		□ NO	Ŋ YES	□ NO	
Material use during building process	□ N/A	X YES	□ NO	¥ YES	□ NO	
Solid waste disposal	□ N/A	X YES	□ NO	▼ YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ NO	
Landscaping operations	▼ N/A	☐ YES	□ NO	YES	□ NO	3
Vehicle Fueling or Maintenance	□ N/A		□ NO	⊠ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	Пио	
Other (describe)		☐ YES	□ NO	☐ YES		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)	- W	☐ YES	□ NO	☐ YES	NO	
Other (describe)		☐ YES	□ NO	☐ YES	NO	11

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	Ayy Ditch had Minor blow out which was corrected and sediment Removed
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional control measures add to pipe Run 11-2 30" around inlets Additional Row of Silt Fence in Agg Ditch wood line 050 taken core of
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	No Adelitional connective Actions
Document any corrective action(s) required from a previous inspection that have not been implemented	All Previous Actions have been corrected as of time of inspection

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William & Office .

Date:

07/15/15

Name:

William RPfrifte

Title:

Env. Complance Coordinator

VSMP INSPECTION REPORT .							
Project:	Dominion Ash 1	taul Rd					
GCP Number:	8066648063		Notice of Cov	rerage posted?	⊠YES □ NO	SWPPP available for review?	MYES □NO
Inspection Date/Time	7/16/2015 10 AM	Inspection	Conducted By	Brook Rey,	nard Cert # 1.	- ୦ ୫ ଥ ଟି led Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	7/15/2015	Rainfall Amount	.23''	Not applicat	ole since inspection	frequency is at least once every fo	ur business days
Record the infor description of ar occurring at the inspection		Lawhe 9	formweter f	rom 6+5. S	tructures		·
that have occum	d-disturbing activities red outside the on and sediment	10 land i	Disturbing A	ethics outs	de of C.o.D.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	∑YES □NO	▼YES □NO	☐YES NO	Fix out fall Eence @ 15" Pipe due to equip taking out
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	▼YES □NO	☐YES KNO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	▼YES □NO	YES NO	YES NO	Brease Check Down w/ Rip Rap Add Addition Check Dam at Abut A
Cut and fill slopes	YES □NO	☑YES □NO	☐YES ⊠NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ZYES □NO	∑YES □NO	YES NO	Trapoutfall Structures will be repaired to specifications
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ŢYES □NO	∑YES □NO	□YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	VIA ☐YES ☐NO	N(A ☐ YES ☐ NO	► YES □ NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	YES NO	☐YES ▼ NO	Chack Road for sweeping needs
Have stabilization activities begun on areas	s that have reached fi	nal grade or that w	ill remain dormant	for more than 14 days?
Were stabilization activities completed with final grade or that will remain dormant for n	in seven days of read nore than 14 days?	ching final grade or	stopping work on a	areas that have reached YES NOp/A
inspect for the presence of	the following:	Pre	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🖸	NO N	keep eye on Agg Ditch for Future Measures
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	YES 5	∑ ио	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES 🔀	NO N	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	X YES] ио	Specifications
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	YES □] NO	Sediant will be Removed from Arens
Required stabilization (initiated or completed on portions of the site?)	YES [ON	Will Add seed to Const. Entrare After Stone
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ≥	NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🗷	☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	TYES 🔀	☑ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES [x	NO 🛚	

**************************************	a controls ass	iociated With		Coënerating	ictivaties jõi	entificidinative PoliticontPrevention(Plants
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	□ NO	▼ YES	□ ио	
Paving operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ №	
Concrete washout and concrete waste disposal	□ N/A	⊠ YES	□ №	X YES	□ NO	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YE\$	□ NO	YES	□ NO	
Dewatering operations	□ N/A .	✓ YES	□ №	☑ YES	☐ NO	Major Demonstring Need watering pools (#57)
Material delivery and storage	□ N/A	✓ YES	□ NO	▼ YES	□ NO	
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO	
Solid waste disposal	□ N/A	₩ YES	□ NO	▼ YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ NO	Removed Port-A-John @ Caxendak Rol
Landscaping operations	N/A	☐ YES	□ NO	YES	□ №	
Vehicle Fueling or Maintenance	□ N/A -	🔀 YES	☐ NO	X YES	□ №	Fraing Adres Added @ how Pol After Stove
Other (describe) Check Dams	,	☐ YES	□ NO	☐ YES	□ NO	April Rip Rap to Check Dams Add Additional Stone + Louises to Check Dams
Other (describe)		☐ YES	□ ио	☐ YES	□ NO	CHER DAMS
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	

Islaspect the pollution prevention controls associated with the pollutaritigenerating apprintes identified in the Pollution Prevention Planscontinued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	15th Ordfoll Stone Down Stream of Check Down of 15" Fife
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Addotional Stone (Rip Rap) Add wells to dome Add Dom @ Abut A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	All correction Actions Grow Provious Inspection Nature Boun mix
Document any corrective action(s) required from a previous inspection that have not been implemented	Hour

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

ure: <u>William Pfaf</u>

Date:

1/24/15

Name:

William Pfeifle

Title:

Projed ECC

VSMP INSPECTION REPORT .								
Project:	Dominion Ash H	taul Rd				•		
GCP Number:	8066648063		Notice of Cov	erage posted?	XYES □ NO	SWPPP available for review?	YES □ NO	
Inspection Date/Time	12/15 27	Inspection	Inspection Conducted By Brook Reynard Cerf # /- 06887 (must be the Qualified Personnel identified in the SWPPP)				PPP)	
Date of Last Measureable Storm Event	7/15/2015	Rainfall Amount	The state of the s					
Record the infor description of ar occurring at the inspection	ny discharges	No Dircharge	s from site					
Record any land that have occurr	d-disturbing activities red outside the on and sediment	po land dist	arting outsid	hof LO.D.				

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	□ NO	✓ YES	□ №	Rold itimal Check dams + Ordlet Protection Pipe Runs 11-1 + 11-2	
Paving operations	y N/A	☐ YES	□ NO	☐ YES	☐ NO		
Concrete washout and concrete waste disposal	□ N/A	⋉ YES	□ NO	▼ YES	□ №	`	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	Пио		
Dewatering operations	□ N/A	X YES	□ №	X YES	☐ NO		
Material delivery and storage	□ N/A	X YES	□ №	X YES	□ ио		
Material use during building process	□ N/A	X YES	☐ NO	YES	☐ NO		
Solid waste disposal	□ N/A	X YES	□ NO	YES YES	☐ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	y YES	□ NO	X YES	□ NO		
Landscaping operations	⋉ N/A	☐ YES	□ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□NO	▼ YES	□ио		
Other (describe)		YES	☐ NO	☐ YES	□ №		
Other (describe)		☐ YES	□NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	YES	□ №		
Other (describe)		YES	□ NO	☐ YES	□ NO		

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	X NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	X NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	X NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	⊠ NO	Add Additional Measures on Runs 11-1 + 11-2
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES		Street succiting on going
Required stabilization (initiated or completed on portions of the site?)	¥ YES	□ №	Coxendate Rd Seeded Const. Entrance Seeding 7/29
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	x NO	Sed traps present are temp
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	NO NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	⊠ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	⊠ NO	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were	ntenance needs or other identified and the location of leficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	¥YES □NO	□YES NO						
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES □NO	XYES NO	☐YES X NO		·				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∑YES □NO	XYES NO	□YES NO						
Cut and fill slopes	YES NO	XYES NO	TYES NO		·				
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∑YES □NO	XYES NO	□YES NO		` <u>.</u>				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	NO ∏NO	¥YES □ NO	□YES X NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	▼YES □ NO	▼YES □NO	☐YES 承NO						
Construction entrances and access routes (for minimizing mud/sediment tracking)	MYES □ NO	X YES NO	☐YES 👿 NO						
Have stabilization activities begun on areas	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? ** YES ** NO**								
Were stabilization activities completed with final grade or that will remain dormant for m	in seven days of read nore than 14 days?	hing final grade or	stopping work on a	reas that have reached	K YES □ NO				
Inspect for the presence of the following: Present? Location									

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	ria
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Pipe Buns 11-1+ 11-2 pressures present Adolitional Measures Adeled
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Adartional Pipe Rus 11-1 11-2 Mangues were adelect Check Dam Reworked + Stone Added

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William Telf

Date:

07/34/75

Name:

William Pesto

Title:

Purch ECC

VSMP INSPECTION REPORT .							
Project:	Dominion Asl	Haul Rd	?				
GCP Number:	8066648065			verage posted?	∑YES □NO	SWPPP available for review?	XYES □NO
Inspection Date/Time	7/23/2015	Inspection	Conducted By	Brook Reyno	rcl Cert # 1-0	>68용국 ed Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	7/15/2015	Rainfall Amount	·3"	✓ Not applical	ole since inspection f	requency is at least once every fo	ur business days
Record the infor description of ar occurring at the inspection	ny discharges	No Dischar) ^U S				
that have occur	d-disturbing activities red outside the on and sediment	po Activiti	es taking Pl	lace outside	of 6.0. B		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES ☐NO	Maria No No	□YES NO	Add feace to Abut A to Cover Additional Clearing				
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	☑YES □NO	☐YES 🔀 NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES □NO	☑YES □NO	□YES NO	Add Additional stone Class I Rip Rap to 3-1 to connect Out fall to Stream				
Cut and fill slopes	NO □NO	XYES NO	□YES ☑NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES NO	3YES NO	☐YES 🔽 NO	•				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	¥YES □ NO	☐YES ☑NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☑YES ☐NO	YES NO	☐YES ⋈ NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	▼YES □NO	YES NO	☐YES 😠 NO	Sweep Rd @ Congt. Entrance 2000 due to Heavy truck TRAFFIC				
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	II remain dormant i	for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
Inspect for the presence of	the following:	Pres	ent?	Location				

					27 - 125 - 27 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	X NO			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	⋉ NO			
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	∑ ио			
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	NO 🖾			
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	⊠ NO			·
Required stabilization (initiated or completed on portions of the site?)	X YES	□ NO	Seeding tuking Place	7/29/2015	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	X NO			
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	⊠ NO			
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	⊠ NO			
Land disturbance outside of the approved limits of disturbance	YES	X NO			

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	☑ YES	□ NO	☐ YES	□ №	Additional fence @ About A Class 2 3-1	
Paving operations	X N/A	☐ YES	□ ио	☐ YES	□ №		
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO	▼ YES	□ NO		
Structure construction, stucco, painting or cleaning	▼ N/A	☐ YES	□ NO	☐ YES	□ NO		
Dewatering operations	□ N/A	X YES	□ NO	X YES	□ NO		
Material delivery and storage	□ N/A	X YES	□ NO	X YES	□ NO		
Material use during building process	□ N/A	X YES	□ ио	X YES	□ №		
Solid waste disposal	□ N/A	X YES	□ №	▼ YES	□ №		
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	▼ YES	□ NO		
Landscaping operations	▼ N/A	☐ YES	□ NO	☐ YES	NO		
Vehicle Fueling or Maintenance	□ N/A	🔀 YES	□ NO	X YES	□ NO		
Other (describe)		YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□NÓ		
Other (describe)		☐ YES	□ NO	YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	☐ NO		

Juspectific collution prevention controls associated w	ith the policiant generaling activities uden title bin the Polician Prevention Plant continued Parts
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	P/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Add fence to 4-1 (wet land Bounday) Additional forcing Needed @ 11-1 11-2 Dac to truck TRAFFIC
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Add Actions listed in comment section 4-1 Fencing 11-1 11-2 Fencing 3-1 Additional & ClassI Rip Rap & Sweet Comb. Entrance
Document any corrective action(s) required from a previous inspection that have not been implemented	All Actions Have Been Completed
prepared in accordance with a system designed to submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were o assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that see information, including the possibility of fine and imprisonment for knowing
Signature: <u>Welliam</u>	<i>PL</i> Date: <u>07/24/75</u>
Name: Wiftiam	NEFO Title: Payal Geo.
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT								
Project:	Dominion A	Ash Haul	Rel					
GCP Number:	80006 48063		Notice of Co	verage posted?	ØA KES □ NO	SWPPP available for review?	☑YES □NO	
Inspection Date/Time	7/28/2015 10 AM	Inspection	Conducted By	Brook Rey	must be the Qualifi	96887 ed Personnel identified in the SW	PPP)	
Date of Last Measureable Storm Event	7/15/2015	Rainfall Amount	•23"	Not applicable since inspection frequency is at least once every four business days				
Record the information and a description of any discharges occurring at the time of the inspection			copl disch	orges coming	from site			
Record any lar that have occu	id-disturbing activities rred outside the ion and sediment	Nive					·	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	YES 1 NO	TYES X NO	5. If fence holding about to NO Rain on sike for awile first Rain we will thrue to Repair/Replace Tem? Soil Pile on B to Be Sceoled 7/29/2015					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	YES NO	XYES NO	☐YES 🗷 NO	Tem? Soil Pile on B to Be Scieled 7/29/2015					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∑YES □NO	XYES NO	☐YES 🛣 NO						
Cut and fill slopes	YES NO	YES NO	☐YES 🔀 NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	¥YES □NO	XYES NO	☐YES X NO	·					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES NO	KYES NO	□YES X NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	¥YES □NO	XYES NO	□YES KNO						
Construction entrances and access routes (for minimizing mud/sediment tracking)	XYES NO	¥YES □ NO	☐YES KNO	water TRuck + sweeping taking Place					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?									
	The state of the s								
final grade or that will remain dormant for m	nore than 14 days?			YES NO					
inspect for the presence of	Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	NO X	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	X NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES	X NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	∑ ио	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	X NO	
Required stabilization (initiated or completed on portions of the site?)	X YES	□ №	
Sediment basins/traps without adequate wet or dry storage volume	YES	ŊO X	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	YES	₩ ио	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	⊠ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	☑ NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	□ NO	X YES	☐ NO	Temp diversion dike @ About B w/ Adolifson Super Selt Fenoma	
Paving operations	⊠ N/A	☐ YES	□ №	☐ YES	NO		
Concrete washout and concrete waste disposal	□ N/A	X YES	□NO	X YES	□ NO		
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	YES	□ NO		
Dewatering operations	X N/A	YES	□NO	☐ YES	□ NO		
Material delivery and storage	□ N/A	X YES	□ №	X YES	☐ NO		
Material use during building process	□ N/A	X YES	□ ио	X YES	□ NO		
Solid waste disposal	□ N/A	▼ YES	□ NO	X YES	□ио		
Sanitary waste disposal (port-a-johns)	☐ N/A	YES YES	□ NO	X YES	□ NO	Extra por-a-johns on Order for April A	
Landscaping operations	N/A	☐ YES	□ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	□ ио		
Other (describe)		YES	□NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ ио		
Other (describe)		☐ YES	□ ио	YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	□ NO		
Other (describe)		YES	□ NO	☐ YES	□ NO		

Inspect the poliution prevention controls associated w	(th) the political (generating activities rider threching her collusion Prevention Plan (continued)						
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	P/A						
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	11-1 pieces Inlet protection April B needs New drain swale + Additional SSR at Stockpril 3-1 Inlet Protection RPA fencing @ About A and Construction Entrance Temp Seeding scheduled for 7/29/2015						
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None Notreed						
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been completed as Requested						
"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing							
violations." Signature:	Date: <u>2/30//5</u>						
Name: (a) 11-and	Plantle: Ent Comptionce Coord.						
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)						

VSMP INSPECTION REPORT .							
Project:	Dominion Ash	Haul Rd					
GCP Number:	8066648063		Notice of Cov	verage posted? ☐ YES ☐ NO	SWPPP available for review?	Z YES □ NO	
	30 apis 0:15 AM	Inspection	Conducted By	Brook Reynard Cert # 1-01 (must be the Qualifie	6887 ed Personnel identified in the SWI	PPP)	
Date of Last Measureable Storm Event	1.96"	Rainfall Amount	1.96"	Not applicable since inspection f	requency is at least once every fo	ur business days	
Record the information of any occurring at the tine inspection	discharges	Ne Discher	ges at time	of Inspection			
		Hove					

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	XYES □NO	☐YES X NO	58 Needs to be Addres to 11-1 11-2 inlet protection to be completed 7/30/15					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES □NO	ĭ YES □NO	TYES X NO	Soil Stock piles Temp sceekel 7/30/18					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES □NO	XYES □ NO	YES KNO	Rebuild Check Dams@ outfalls 11-1 + 11-2 New Check Dams Agg Ditch (3) New Check Dam outfall 3-1 To be complete 8/2/15					
Cut and fill slopes	MYES □NO	▼YES □ NO	YES NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	¥YES □NO	NO □ NO	☐YES X NO	Rebuild sed-Traps Due to widing of Rd as well as Helding pipe 11-14 11-2 To be complete 8/1/15					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	XYES NO	☐YES 🔀 NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	¥YES □NO	YES NO	☐YES R NO	Replace storm Inlet protection 11-1 11-2 Done 7/50/15					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	YES NO	☐YES ☑NO	Roll Entrance to refresh stone To complete 8/3/15					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?									
	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
Inspect for the presence of	Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES [X NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	TYES [X NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	X YES [□ NO	11-1 × 11-2 Cleaned up 7/30/15
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	X YES [□ио	Rebuild 11-1 a 11-2 Temp Basins to be complete 8/1/15
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES [X NO	
Required stabilization (initiated or completed on portions of the site?)	X YES	□ NO	Sceeding (Temp) Taking Place 7/30/15
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	⊠ NO	Basins (Temp) cleaned out 7/30/15
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	₩/A	□ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES [⊠ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	⊠ NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	□ NO	X YES	□ ио	
Paving operations	∑ N/A	☐ YES	☐ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES	□ NO	. TYES	□ №	Temp Concrete wowshout for change order 100 longer set up
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO	
Dewatering operations	▼ N/A	☐ YES	☐ NO	YES	□ NO	No current demonstrating operations
Material delivery and storage	□ N/A	X YES	□ NO.	¥ YES	⊡ NO	
Material use during building process	□ N/A	X YES	□ NO	¥ YES	☐ NO	
Solid waste disposal	□ N/A	🔀 YES	□ NO	¥ YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	▼ YES	□ NO	
Landscaping operations	X N/A	☐ YES	□ NO	☐ YES	□ №	
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	▼ YES	□ №	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ ио	

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	Cleaned out clown stream of 11-1 + 11-2 out falls out side of 6.0.0 but still on Owners property clean Sediment @ Abut A bottom of cut From outhorized impact Area
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	(3) Additional Check downs Aqq Ditch, Additional Check Down 3-1 Pipe Run
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	3-2 Finish Basin, Outfall / Inlet 11-1411-2, Additional Check Downs Agg Bitch 11-1,11-2, Finish outfall @ 3-1 0/ SF Rebuild Repair Temp Sed Traps @ 11-1711-2
Document any corrective action(s) required from a previous inspection that have not been implemented	All correction Actions have been completed or are actually Being worked on Expected completes of All actions listed to be complete 8/1/15-8/3/15

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William Stuff 3

Date:

8/3//3

Name:

Willaw Pfeifle

Title:

Project ECC

VSMP INSPECTION REPORT .								
Project:	Dominion Ash	Haul Rd						
GCP Number:	8066648063		Notice of Cov	verage posted?	X YES □ NO	SWPPP available for review?	YES NO	
Inspection Date/Time	8/3/2015 WHS AM	Inspection	Conducted By	Brook Reyna	sel Cert#1-068 (must be the Qualifi	% र ed Personnel identified in the SWI	PPP)	
Date of Last Measureable Storm Event	7/28/2015	Rainfall Amount	1.96"	Not applicat ■ Not applicate ■ Not applicate	ole since inspection f	requency is at least once every fo	ur business days	
description of a	ecord the information and a escription of any discharges courring at the time of the spection							
Record any land that have occur	d-disturbing activities red outside the on and sediment	No land o	no land disturbing activities out side of C.O.D.					

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	∑YES □NO	XYES NO	□YES XNO						
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	MYES □NO	☑YES □NO	□YES X NO						
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES NO	XYES NO	TYES KNO	Add 2 check dams to 3-1 out fail side make sure Rock touches silf fence on up strong side 11-1 Add aditional Rock to check dams					
Cut and fill slopes	XYES □NO	X YES □ NO	□YES X NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES NO	☑YES □NO	□YES 🗷 NO	Buld Temp trap @ temp Sediment Busin					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES □NO	☑YES □NO	☐YES 🔀 NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES □NO	☑YES □NO	□YES XNO						
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐ NO	X YES NO	☐YES ☑NO						
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? X YES NO									
Were stabilization activities completed with final grade or that will remain dormant for m	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
Inspect for the presence of	the following:	Pres	sent?	Location					

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 😿 NO	clean out sediment in Agg Ditch
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 👿 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🗓 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 😿 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀 NO	
Required stabilization (initiated or completed on portions of the site?)	▼ YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	1>/A □ YES □ NO	• ·
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🔀 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	🔀 YES	□ №	· [] YES	∑ NO	Additional check dams @ 3-1 + 11-1
Paving operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ №	
Concrete washout and concrete waste disposal	X N/A	☐ YES	□ №	☐ YES	□ №	
Structure construction, stucco, painting or cleaning	⋉ N/A	☐ YES	□ №	☐ YES	□ №	
Dewatering operations	X N/A	☐ YES	□ NO	YES	□ №	
Material delivery and storage	□ N/A	X YES	□ NO	X YES	☐ NO	
Material use during building process	□ N/A	X YES	□ ио	¥ YES	□ NO	
Solid waste disposal	□ N/A	▼ YES	□ио	X YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES	□ NO	X YES	□ NO	
Landscaping operations	⊠ N/A	· 🗌 YES	NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	🔀 YES	□ NO	X YES	□ NO	•
Other (describe)		☐ YES	□ №	☐ YES	□ ио	
Other (describe)		☐ YES	□ NO	☐ YES	☐ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ №	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Add aggrests to check bowns 3-1+11-1 Make sure Stone Joins Silt fence Build Tong Sedment TERD @ Teng Sediment Bosin E-2 Remove Sediment in Agg Dotch
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Corrective Actions listed in Additional control measures
Document any corrective action(s) required from a previous inspection that have not been implemented	pone

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William Pfell

Date:

8/6/15

Name:

William Pfoffe

Title:

ECC-Prince

	VSMP INSPECTION REPORT							
Project:	Project: Dominion Ash Han Rd							
GCP Number:		Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐ NO						
Inspection Date/Time	8/6/15 11AM	Inspection Conducted By Brook Reynard Cert # 1-06887 (must be the Qualified Personnel identified in the SWPPP)						
Date of Last Measureable Storm Event	8 5 15	Rainfall Amount Not applicable since inspection frequency is at least once every four business days				our business days		
Record the info description of a occurring at the inspection	any discharges	No Discharges coming from site						
Record any lar that have occu	nd-disturbing activities rred outside the on and sediment	po petivities out side of c.o. D						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have con- been inappropri or incorre used?	iately ectly	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	☑YES □NO	☐ YES 万	NO NO			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	≥YES □NO	☐YES Ş	NO			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	▼YES □NO	XYES NO	□YES ∑	K NO	Added Additional Chara manufactured check dams		
Cut and fill slopes	X YES NO	✓YES □ NO	☐YES [▼ NO	fill slopes have been temp seeded		
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES □ NO	YES NO	☐YES 5	№ NO			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	R YES □ NO	XYES NO	☐ YES [X NO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	∑YES □ NO	¥YES □NO	☐YES 5	Z NO			
Construction entrances and access routes (for minimizing mud/sediment tracking)	YES NO	≥YES □NO	☐YES 5	NO			
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? X YES NO							
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of	the following:	Pre	sent?		Location		

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ☑ NO
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 NO
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🗷 NO
Required stabilization (initiated or completed on portions of the site?)	YES NO
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🕱 NO
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🗷 NO
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are co effectively pollutant di	minimizing	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	▼ YES	□ NO	X YES	□ NO	
Paving operations	▼ N/A	☐ YES	☐ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	N/A ☑	☐ YES	□ NO	☐ YES	□ NO	*
Structure construction, stucco, painting or cleaning	X N/A	☐ YES	□ NO	☐ YES	□ NO	
Dewatering operations	▼ N/A	YES	□ NO	☐ YES	□ NO	
Material delivery and storage	□ N/A	X YES	□ NO	X YES	□ NO	
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO	
Solid waste disposal	□ N/A	X YES	□ NO	▼ YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ NO	
Landscaping operations	X N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	

The state of the s	retrate political generaling activities, identified in the Politicon Prevention Plan, continued					
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE					
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	11-1 Add Stone to 3 pill way cheek dains cut Relief in 5:11 force & french Check clam 11-2 Add check day uphill of Selfrape Add offine ball to Add honal 150 into protetion con cut wers @ Agg Ditch					
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	MIA					
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been complete					
submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and complete. I am aware that lise information, including the possibility of fine and imprisonment for knowing					
Signature:	Date:					
Name: (must be either the Operator or Dele	Title: egated Authority, not necessarily the person who conducted the inspection)					

VSMP INSPECTION REPORT							
Project:	Dominion Ash	Haul Rd	·				
GCP Number:	B064648063		Notice of Cov	verage posted?	▼YES □NO	SWPPP available for review? YES NO	
Inspection Date/Time	8[11]15	Inspection	Conducted By	Brook Reyn	mod Cert #1 (must be the Qualif	- 0 6 8 8 구 ried Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	8/10/15	Rainfall Amount	·70"	✓ Not applical	ole since inspection	frequency is at least once every four business days	
description of ar	Record the information and a description of any discharges pocurring at the time of the inspection by the discharges possible of the information and a poss						
that have occurr	l-disturbing activities red outside the rn and sediment	190 land	100 land disturbing activities out side of L.O.D.				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	▼YES □NO	□YES NO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	NO ∑YES NO	☑YES □NO	☐YES X NO	Add seation Per Request of power station & Bill Soil Stack pile Abut B. Side				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	YES NO	▼YES □NO	□YES X NO	3-1 tighten up inlet outlet cheekdams				
Cut and fill slopes	YES NO	▼YES □NO	☐YES > NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	xYES NO	□YES 🗷 NO	Recheek Manufactured Check clams For stability				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	☑YES □NO	□YES NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	⊠YES □NO	☑YES ☐NO	☐YES ☑NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	⊠YES □NO	▼YES □NO	☐YES NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
inspect for the presence of	the following:	Pres	sent?	Location				

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 👿 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🔀 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 👿 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	TYES KNO	·
Required stabilization (initiated or completed on portions of the site?)	X YES ☐ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 👿 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 👿 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	▼ YES	□ NO	▼ YES	□NO	
Paving operations	▼ N/A	☐ YES	□ №	[] YES	☐ NO	
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES	□ NO	☐ YES	□ №	
Structure construction, stucco, painting or cleaning	▼ N/A	☐ YES	□ NO	☐ YES	□ №	
Dewatering operations	∑ N/A	☐ YES	□ NO	YES	□ ЙО	
Material delivery and storage	□ N/A	X YES	□ NO	X YES	□ №	
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO	
Solid waste disposal	□ N/A	▼ YES	☐ NO	X YES	□йо	
Sanitary waste disposal <i>(port-a-johns)</i>	□ N/A	▼ YES	□ №	YES YES		
Landscaping operations	⊠ N/A	☐ YES	☐ NO	☐ YES		
Vehicle Fueling or Maintenance	□ N/A	X YES	☐ NO	X YES	□ ио	
Other (describe)		☐ YES	□NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ №	☐ YES	□ NO	
Other (describe)		☐ YES	□ио	YES	□ NO	
Other (describe)		☐ YES	□ №	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES		

inspectation political prevention centrols associated with the political property of the prope	Ath the polician generating activities identified in the Policien Prevention Plan (continued)
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Add Additional Run of Sitt Fonce Soil Stock Pile Abut B. Backfill Silf fence Temp Screet. 3-1 tighten up check dams Check all manufactured Check Zams
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	3-1 Additional Silt Fence @ Abut B. Recheek manufactured checkdams
Document any corrective action(s) required from a previous inspection that have not been implemented	10010e AU have been completed.
submitted. Based on my inquiry of the person or p the information, the information submitted is, to the	and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering he best of my knowledge and belief, true, accurate, and complete. I am aware that lise information, including the possibility of fine and imprisonment for knowing
Signature: <u>Walkan</u> J	<u>24/14/75</u> Date: <u>2/14/75</u>

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Title:

W. Num Pfelle

Name:

VSMP INSPECTION REPORT								
Project: Dominion A	h Haul Rd							
GCP Number: 80 666 480 6	3	Notice of Cov	verage posted?	☑YES ☐NO	SWPPP available for review?	☑YES □NO		
Inspection 8/13/15 Date/Time 10 AM	Inspection	Conducted By	1	nood Cert# (must be the Qualifi	ートーのしる8号 ed Personnel identified in the SWI	PPP)		
Date of Last S IZ IS Storm Event	Rainfall Amount	-50 ¹¹	✓ Not applicab	le since inspection t	requency is at least once every fo	ur business days		
Record the information and a description of any discharges occurring at the time of the inspection	No Noticed	discharges	Coming From	site				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no land-	disturbing	outside of	(L.O.D.				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	☑YES □NO	☐YES 🔀 NO						
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	XYES NO	☐YES 🗷 NO						
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES NO	XYES NO	☐YES 🛛 NO						
Cut and fill slopes	K YES □NO	XYES NO	TYES NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES NO	YES NO	□YES 🔀 NO						
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	☑YES □NO	☐YES X NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	∑YES □NO	₩YES □NO	□YES 🔀 NO						
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	☑YES □NO	☐YES NO						
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?									
Were stabilization activities completed with final grade or that will remain dormant for m		ching final grade or	stopping work on a	reas that have reached					
Inspect for the presence of	Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🔀 NO
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗶 NO
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES [NO
Required stabilization (initiated or completed on portions of the site?)	☑ YES □ NO
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☑ NO
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES KI NO
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	∠ YES	□ NO	K YES	□ NO	Re s. Hing	Manufactured checkedons
Paving operations	☑ N/A	YES	□ NO	☐ YES	□ NO	/	•
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO		
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO		
Dewatering operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ ио		
Material delivery and storage	□ N/A	X YES	□ №	 ▼ YES	□ NO		
Material use during building process	□ N/A	▼ YES	□ио	X YES	□ №		
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ NO		
Sanitary waste disposal <i>(port-a-johns)</i>	☐ N/A	▼ YES	□ NO	▼ YES	□ NO		
Landscaping operations	X N/A	☐ YES	□ NO	☐ YES	□ №		
Vehicle Fueling or Maintenance	□ N/A	X YES	☐ NO	X YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ио		
Other (describe)		_ YES	□ №	☐ YES	□ №		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		

Inspeculie pollution prevention controls associated in	Athribetpollutant/generating/activities agentified in the Rollution Prevention Plan/continued
identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional sitt fence added to soil stock pile About B. Hay Zules Added to About B Across Soil stock pile
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Reset Check dams (monufactureed) 3-1 tighten 4P Add bigger we'r Both Sides Back Filled Areas @ Abut B.
Document any corrective action(s) required from a previous inspection that have not been implemented	Corrective actions from previous Report being completed 8/13/15 (Today) As well as Actions listed on this Report
submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and complete. I am aware that lise information, including the possibility of fine and imprisonment for knowing
Signature: <u>Allem (</u>	5 (14/15
Name: W.Mam.	Parle: Parl Eco
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT							
Project: Dominica Ash	Hanl Rd						
GCP Number: 8066648063	Notice of Coverage posted? ☑ YES ☐ NO SWPPP available for review? ☑ YES ☐ NO						
Inspection BIBIS 10:00 AM	Inspection Conducted By Brook Rey novel Cert # 1-06887 (must be the Qualified Personnel Identified in the SWPPP)						
Date of Last Measureable Storm Event	Rainfall Amount So Not applicable since inspection frequency is at least once every four business days						
Record the information and a description of any discharges occurring at the time of the inspection	No discharges Coming from site						
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	po Land-disturbing activities outside of L.O.D.						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other		
All perimeter erosion and sediment controls (silt fence, etc.)		☑YES □NO	☐YES ☑NO			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	¥YES □NO	YES NO	□YES X NO	Sceding Temp Pile	@ Abut A 8/18/15 also howlders from cul-de-sar to Ab 8/18/15	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES NO	XYES NO	☐YES KNO		8/18/15	
Cut and fill slopes	¥YES □NO	▼YES □NO	YES NO		de est catalmente constituente de la constituente d	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES NO	ØYES □NO	□YES 🔀 NO			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	XYES NO	▼YES □NO	□YES ☑NO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	K YES □ NO	XYES NO	☐YES 🗷 NO			
Construction entrances and access routes (for minimizing mud/sediment tracking)	¥ YES □ NO	XYES NO	□YES ☑NO			
Have stabilization activities begun on areas	for more than 14 days?	Z YES NO				
Were stabilization activities completed with final grade or that will remain dormant for m		hing final grade or	stopping work on a	areas that have reached	ĭ YES ☐ NO	
Inspect for the presence of	the following:	Pres	sent?	Loca	tion	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🕢 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗷 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀 NO	
Required stabilization (initiated or completed on portions of the site?)	YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔀 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🛣 NO	
Land disturbance outside of the approved limits of disturbance	YES NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan									
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	□ N/A	▼ YES □	NO	▼ YES	□ №				
Paving operations	⊠ N/A	☐ YES ☐ I	МО	YES	☐ NO				
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES ☐	NO	☐ YES	□ NO				
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐	NO	☐ YES	□ NO				
Dewatering operations	⊠ N/A	☐ YES ☐	NO	☐ YES	□ ио				
Material delivery and storage	□ N/A	X YES	NO	X YES	☐ NO				
Material use during building process	□ N/A	X YES 🗌	NO	X YES	□ NO				
Solid waste disposal	□ N/A	X YES	NO	✓ YES	□ №				
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	NO	▼ YES	□ NO				
Landscaping operations	⊠ N/A	YES	NO	☐ YES	□ №				
Vehicle Fueling or Maintenance	□ N/A	X YES □	NO	▼ YES	□ МО				
Other (describe)		YES	NO	☐ YES	□ NO				
Other (describe)		☐ YES ☐	NO	☐ YES	□ NO				
Other (describe)		☐ YES ☐	ИО	☐ YES	□ NO				
Other (describe)		☐ YES ☐	NO	☐ YES	□ио				
Other (describe)		☐ YES ☐	NO	☐ YES	□ NO				

Inspect the pollution prevention controls associated w	th the pollutant generating activities identified in the Pollution Prevention Plan (continued)
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
11. 116. (1.1.)	
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Add Aggerate Check dams UA#1 or UA#3 to Ditch leading to Abut A. Add Stone to Side Slope of Abut. A.
inspection of to maintain permit compliance	HOW seeme to stoke Stope of Hour. H.
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been corrected
prepared in accordance with a system designed to submitted. Based on my inquiry of the person or pe the information, the information submitted is, to th	and understand this document and that this document and all attachments were a saure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that se information, including the possibility of fine and imprisonment for knowing
,	
Signature: <u>Wallout</u>	Pledu
Name: William PF	z.HeTitle: Project 500
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT .								
Project:	Dominion A	tsh Has	nl Rd					
GCP Number:	VARIOG 66.		Notice of Co	verage posted?	∑YES □NO	SWPPP available for review?	XYES □NO	
Inspection Date/Time	8/20/15 10AM	Inspection	Conducted By	Brook		イギ 1-0688号 ied Personnel identified in the SW	PPP)	
Date of Last Measureable Storm Event	8/20/15	Rainfall Amount	·50 ¹¹	Not applica	ble since inspection	frequency is at least once every fo	ur business days	
Record the infor description of ar occurring at the inspection	ny discharges	no clisci	hoirque ce	oming from	site			
Record any land that have occurr	d-disturbing activities red outside the on and sediment	No acti	ivities or	utside of	C. O. D			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were	ntenance needs or other identified and the location of deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	⊠YES □NO	□YES NO	Regular martine	t on going			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	¥YES □NO	☐YES X NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES □NO	☑YES □NO	☐YES X NO					
Cut and fill slopes	☑YES □NO		☐YES ▼NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES NO	YES NO	□YES ▼NO		• • • •			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	YES NO	YES NO	□YES KNO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES NO	✓ YES □ NO	□YES ▼NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	XYES NO	E YES □ NO	☐YES 🔀 NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed with final grade or that will remain dormant for n	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached [X] YES [] NO [inal grade or that will remain dormant for more than 14 days?							
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 😿 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 😿 NO	·
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 📝 NO	
Required stabilization (initiated or completed on portions of the site?)	☑ YES ☐ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔣 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗷 NO	
Land disturbance outside of the approved limits of disturbance	YES NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	<u></u> YES	□ NO	▼ YES	□ №	
Paving operations	X N/A	☐ YES	□ NO	YES		
Concrete washout and concrete waste disposal	□ N/A	₹ YES	□ NO	YES YES	□ NO	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	YES		
Dewatering operations	₩ N/A	☐ YES	□ NO	☐ YES	NO	
Material delivery and storage	□ N/A	X YES	□ ио	✓ YES		
Material use during building process	□ N/A	▼ YES	□ №	⊮ YES	□ NO	
Solid waste disposal	□ N/A	¥ YES	□ NO	¥ YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	¥ YES	□ NO	▼ YES	□ NO	
Landscaping operations	I N/A	☐ YES	□ NO	☐ YES		
Vehicle Fueling or Maintenance	□ N/A	∡ YES	□ NO	№ YES	□ NO	
Other (describe)		YES	□ NO	YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	ho
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Ang ditch Check Clams food side ditch weed Regraded section Fix 11-1 silt Fence comply trash Cons
Document any corrective action(s) required from a previous inspection that have not been implemented	All had been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William PLIL

Date:

8/24/15

Name:

William Pfeifle

Title:

Project ECC

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT .								
Project:	Project: Dominion Ash Haul Kel							
GCP Number:	VARIO666Z		Notice of Coverage posted? ☐ YES ☐ NO SWPPP available for review? ☐ YES ☐ NO					
Inspection Date/Time	8/25(15	Inspection	n Conducted By # 3:11 Pfcifie (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event	8/25/15	Rainfall Amount	Not applicable since inspection frequency is at least once every four business days					
Record the infor description of ar occurring at the inspection	ny discharges		d discharges					
Record any land that have occurr	d-disturbing activities red outside the on and sediment	itside the						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were	ntenance needs or other identified and the location of deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES ☐NO	☑YES □NO	☐YES 🗷 NO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	MYES □NO	XYES NO	☐YES X NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES □NO	X YES NO	☐YES 🗷 NO					
Cut and fill slopes	YES NO	XYES NO	TYES NO		·			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ØYES □NO		□YES 💆 NO		·			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	XYES NO	☑YES □NO	☐ YES 🖾 NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES □NO	XYES NO	☐YES X NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO	ØYES □NO	☐YES 💆 NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? X YES NO								
Were stabilization activities completed with final grade or that will remain dormant for m	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🗷 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🛣 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛣 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗵 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀 NO	
Required stabilization (initiated or completed on portions of the site?)	X YES NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🗷 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🗷 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗷 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🗶 NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	□ N/A	X YES N	0	▼ YES	□ NO			
Paving operations	✓ N/A	YES N	0	☐ YES	□ ио			
Concrete washout and concrete waste disposal	∑ N/A	☐ YES ☐ N	0	☐ YES	□ №	Add Pots for RW-3 walls Above ground Earth Berns lived w/ poly "NO Discharge"		
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐ No	0	☐ YES	□ NO			
Dewatering operations	X N/A	☐ YES ☐ N	0	☐ YES	□ №			
Material delivery and storage	□ N/A	X YES N	0	X YES	☐ NO			
Material use during building process	□ N/A	X YES N	0	X YES	□ №			
Solid waste disposal	□ N/A	YES N	0	X YES	□ио			
Sanitary waste disposal (port-a-johns)	□ N/A	YES N	0	YES	□ NO			
Landscaping operations	₹ N/A	YES N	0	☐ YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A	YES N	0	K YES	□ NO			
Other (describe)		☐ YES ☐ N	0	☐ YES	□ NO			
Other (describe)		YES N	0	☐ YES	□ NO	·		
Other (describe)		YES N	0	YES	□ №			
Other (describe)		YES N	0	☐ YES	□ NO			
Other (describe)		YES N	0	YES	□ NO			

inspectific isolution preception controls associated with the inclinitiant cane atting activities is an elegable (i.e., i.e.,	
	의 도면 보고 있는 것이 없는 PM 등 구매 가구는 이 등이 되었다. 중에 이 등에 없는 그가 있다고 있다면 하게 되고 있어 없을 구입이 없었다.

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Abut B = Positive Flow into Bosin Abut A Seed soil stock pile + busin area + App ditch. Add Aggerate to Sediment trap / Check dams Agg ditch
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	All Have Been Corrected +/or placed in this inspection
Document any corrective action(s) required from a previous inspection that have not been implemented	All Have Been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

William Plat

Date:

8/27/15

Name:

William Pfeiche

Title:

Project EEC.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT .								
Project: Paninian Ash Haul Rol								
GCP Number:				erage posted?	⊠YES □NO	SWPPP available for review?	X YES □ NO	
Data Cinna	8/27/15 11:00 AM	Inspection	Conducted By	Biook Reyn Bill Pfeifle	ard Cerl#1 (must be the Qualif	- ० ६४९२ ied Personnel identified in the SW	PPP)	
Date of Last Measureable Storm Event	8 25115	Rainfall Amount	. ZO "	X Not applical	ble since inspection	frequency is at least once every fo	ur business days	
Record the information of an occurring at the inspection	ny discharges	No Disc	harges come	ing from Site	openingen in a second conservation of the second			
Record any land that have occur	d-disturbing activities red outside the on and sediment	No Land	disturbing	going on	outside of L.	O. D.	·	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	YES □NO	MYES □NO	☐YES MO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	X YES NO	□YES 🔽 NO	·				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∑YES □NO	XYES □NO	□YES ★ NO					
Cut and fill slopes	¥YES □NO	YES NO	□YES ☑NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	☑YES □NO	□YES XNO	Make Temp Trap @ 3-2 deeper				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	¥YES □NO	XYES NO	☐YES K NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES □NO	XYES NO	☐YES KNO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	XYES NO	XYES □ NO	☐YES 🗷 NO					
Have stabilization activities begun on areas	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?							
Were stabilization activities completed with final grade or that will remain dormant for m	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗵 NO
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🗷 NO
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 NO
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	TYES NO
Required stabilization (initiated or completed on portions of the site?)	YES NO
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔀 NO
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ③ NO
Land disturbance outside of the approved limits of disturbance	YES X NO

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	□ N/A	▼ YES	□ NO	YES	□ NO			
Paving operations	⊠ N/A	YES	□ NO	☐ YES	□ №			
Concrete washout and concrete waste disposal	☑ N/A	YES	□ №	☐ YES	□ №			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Dewatering operations	▼ N/A	☐ YES	☐ NO	☐ YES	□ NO			
Material delivery and storage	□ N/A	X YES	□ NO	X YES	□ №			
Material use during building process	□ N/A	X YES	□ ио	X YES	□ NO	-		
Solid waste disposal	□ N/A	X YES	□ №	X YES	□ №			
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ NO			
Landscaping operations	ĭ N/A	☐ YES	□ NO	☐ YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A	X YES	☐ NO	∑ YES	□ ио			
Other (describe)		□ YES	□ NO	YES	□ NO			
Other (describe)		☐ YES	□ ио	☐ YES	□ NO			
Other (describe)		☐ YES	□ ио	YES	□ ио			
Other (describe)		☐ YES	□ NO	YES	NO			
Other (describe)		YES	_ NO	YES	□ NO			

Inspectative pollution prevention; controls associated w	untherpollutant/generating/activities/identified in the Pollution Prevention Plan continued
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NIA
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NIA
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Clear up Hydraulic olrip @ Abat B. Sceed Abat B to Address Chesterficial Co. Concurs Clean Pirt Off of SF @ Ris-2 wall Recent Abat Entrane Ditch Make Sure sceeding Abat A Takes Place
Document any corrective action(s) required from a previous inspection that have not been implemented	Scooling to Start 8/27/15 will continue through 8/29/15
(i)	
submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that se information, including the possibility of fine and imprisonment for knowing
Signature: <u>William /</u>	Prefle Date:
Name: William	Title: Payed Ecc
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT							
Project:	Project: Dominion Ash Haul Rd						
GCP Number:	VAR 10666Z			erage posted?	▼YES □NO	SWPPP available for review?	XYES NO
Inspection Date/Time	16:16 AM 11/15	Inspection	Conducted By		erd Cet # 1-1 (must be the Qualifi	o 6887 ed Personnel identified in the SW	PPP)
Date of Last Measureable Storm Event	8/25/15	Rainfall Amount Not applicable since inspection frequency is at least once every four business days					
Record the infor description of ar occurring at the inspection	ny discharges	Ng Notices	discharges	coming from	n sife		
Record any land that have occurr	d-disturbing activities red outside the on and sediment	no land-disturbing outside of L.O.D					

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	YES □ NO	▼YES □ NO	TYES K NO	Cleared to Add Regular Fence on Coxendale Rd Super to continue of Causeway Progresses			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	y YES □ NO	□YES ☑NO	Super-to continue as Causeway progresses After 60" ZCP complete grade stockpile AREA			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∑YES □NO	XYES NO	□YES ☑ NO				
Cut and fill slopes	NO DES NO	FYES □NO	□YES ¥NO				
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	NE YES □ NO	YES NO	□YES 🔀 NO	11-1 out Fall @ trap made bigger w/ weiz tying into pipe outfull structure			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	XYES NO	□YES X NO				
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	NO TES □ NO	MYES □ NO	TYES NO	·			
Construction entrances and access routes (for minimizing mud/sediment tracking)	▼YES □NO	KYES NO	☐YES X NO				
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?							
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of	Inspect for the presence of the following: Present? Location						

200 A 100 A	
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES X NO
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 👿 NO
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES KE NO
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 NO
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO
Required stabilization (initiated or completed on portions of the site?)	X YES \(\text{NO Seeding 8/28-8/29 to finish up 9/2-9/4}
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☑ NO
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	Dewestering Pipe on order New trash Rack TYES NO is on site expected to be installed 9/8/15
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🔀 NO
Land disturbance outside of the approved limits of disturbance	☐ YES 👿 NO

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	⋉ YES	□ NO	▼ YES	□ №		
Paving operations	∑ N/A	☐ YES	□ NO	☐ YES	□ NO		
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES	□ №	☐ YES	□ NO		
Structure construction, stucco, painting or cleaning	₹ N/A	☐ YES	□ NO	☐ YES	☐ NO		
Dewatering operations	⋉ N/A	☐ YES	□ NO	☐ YES	□NO		
Material delivery and storage	□ N/A	YES	NO	X YES	□ NO		
Material use during building process	□ N/A	▼ YES	☐ NO	K YES	☐ NO		
Solid waste disposal	□ N/A	¥ YES	□ NO	X YES	□ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES	□ NO	X YES	□ NO		
Landscaping operations	▼ N/A	☐ YES	□ NO	☐ YES	NO		
Vehicle Fueling or Maintenance	□N/A	⋉ YES	□ NO	▼ YES	□ NO	Comple now with march handles	
Other (describe)		☐ YES	NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	YES	□ NO		
Other (describe)		☐ YES	□ио	☐ YES	□ NO		
Other (describe)		YES	☐ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	YES	□ ио		

inspectancipolitation prevention controls associated w	Ath the policiant generaling activities ridentified in the Policient Prevention Planticontinued
	The state of the s
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
identify the location(s) where any additional control	
measures are needed that did not exist at the time of the inspection	N/A
lipt the analysis	
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Update Newsorthy Manager Phone # for ECP Plan, Evaluate into Regarding SSF installation in open water / Skirted boom option Abut B
Document any corrective action(s) required from a previous	
inspection that have not been implemented	N/A All tour been completed items listed in this inspection and
(6)	
submitted. Based on my inquiry of the person or per the information, the information submitted is to the	and understand this document and that this document and all attachments were assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that se information, including the possibility of fine and imprisonment for knowing
Signature: <u>William</u>	Physics 09/02/2015
Name: William	Title: Payet ECC
(must be either the Operator or Dele	gated Authority, not necessarily the person who conducted the inspection)
	() () () () () () () () () ()

VSMP INSPECTION REPORT							
Project:	oject: Dominion Ash Haul Rol						
GCP Number:	VAR 106662	V	*	erage posted? 🔀 YES 🗌 NO	SWPPP available for review?	XYES □NO	
Inspection of Date/Time	7/3/15 10:15 AM	Inspection (Conducted By	Brook Reynord Cert # (must be the Qualif	トーの 688子 ied Personnel identified in the SWI	PPP)	
Date of Last Measureable Storm Event	9 al 15 we 9/8/11	Rainfall Amount	.96 ⁴	Not applicable since inspection	frequency is at least once every fo	ur business days	
Record the infor description of ar occurring at the inspection	ny discharges	All discharge	jes were	Dear & filtered and en	toring Proper Channels		
		No Land-	distus bing	taking place outsid	of L.O.D		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
All perimeter erosion and sediment controls (silt fence, etc.)	▼YES □ NO	XYES NO	☐YES X NO				
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	YES NO	¥YES □NO	□YES XNO				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	▼YES NO	XYES NO	TYES X NO				
Cut and fill slopes	¥ YES □ NO	XYES NO	YES X NO				
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES □NO	X YES □ NO	□YES X NO	Place Trash Rock & Downstering Orifice			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	▼YES □NO	☐YES ▼NO				
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	K YES □ NO	X YES NO	TYES X NO				
Construction entrances and access routes (for minimizing mud/sediment tracking)	▼YES □NO	YES NO	☐YES ☑NO				
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?							
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of	the following:	Pres	sent?	Location			

	THE RESERVE OF THE PARTY OF THE		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	X NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	X NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	⊠ ио	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	🗵 ио	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	∑ NO	*,
Required stabilization (initiated or completed on portions of the site?)	X YES	□ №	Seeding Being Completed 9/3/15
Sediment basins/traps without adequate wet or dry storage volume	☐ YES		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	₩ ио	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	⊠ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	⊠ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan							
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	☐ NO	X YES	□ NO ·	fix/complete 11-1 Basin outfall	
Paving operations	X N/A	☐ YES	□ №	☐ YES	□ NO		
Concrete washout and concrete waste disposal	X N/A	☐ YES	□ №	☐ YES	□ №		
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ №	☐ YES	□ NO		
Dewatering operations	⋉ N/A	☐ YES	☐ NO	☐ YES	☐ NO		
Material delivery and storage	☐ N/A	₹ YES	□ NO	YES YES	□ NO	·	
Material use during building process	□ N/A	X YES	□ .ИО	YES YES	□ №		
Solid waste disposal	□ N/A	X YES.	NO 🗌	⋉ YES	□ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ NO		
Landscaping operations	▼ N/A	☐ YES	□ №	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	▼ YES	□ ио	X YES	□ NO		
Other (describe)		☐ YES	□ NO	YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	□ио		
Other (describe)		☐ YES	□ NO	YES	□ио		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		. TYES	□ NO	YES	☐ NO		

of inspactific pollution prevention controls associated w	untine polititant general inglactivines intentine limithe Pollution Prevention Franciscon inded			
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A			
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Seeding Being Completed 9/3/15 As Requested			
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A			
Document any corrective action(s) required from a previous inspection that have not been implemented	Complete 11-1 Basin outfall is check dan + stone per inspection			
"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."				
Signature: William	Date: <u>9/8/30/6</u>			
Name: William Pa	Ceifle Title: Puril Ecc			
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)			

VSMP INSPECTION REPORT .				
Project:	Dominion Ash	Haul Z	ed .	
GCP Number:	VAR 10 6 662		Notice of Coverage posted? ✓ YES ☐ NO SWPPP available for review? ✓ YES ☐ NO	
Inspection Date/Time	9/8/15	Inspection	n Conducted By Brook Reynard Cert # 1-06887 B:11 Pfcific (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	9/2/15	Rainfall Amount	.90" Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection		no discharges occurring		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	▼YES □ NO	XYES NO	☐YES X NO						
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	X YES NO	□YES KNO						
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES NO	XYES NO	□YES K NO						
Cut and fill slopes	YES NO	XYES NO	YES NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	X YES NO	YES NO	□YES XNO	12-2 Trash Rauk + devoatoring pipe will be completed when final parts ARRIVE Anticipated 9/11/15 completition					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	YES □NO	☑YES □NO	□YES 👿 NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	NO NO	¥ YES □NO	□YES ☑NO						
Construction entrances and access routes (for minimizing mud/sediment tracking) ▼YES □ NO □ YES ▼NO □ Y									
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?									
	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
inspect for the presence of	the following:	Pres	sent?	Location					

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗷 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🛣 NO	·
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🛣 NO	
Required stabilization (initiated or completed on portions of the site?)	X YES NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🗷 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🗷 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	YES Z NO	
Land disturbance outside of the approved limits of disturbance	TYES 🔀 NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	□ N/A	X YES	□ NO	X YES	□ NO			
Paving operations	X N/A	☐ YES	□ NO	☐ YES	□ NO			
Concrete washout and concrete waste disposal	⊠ N/A	☐ YES	□ №	☐ YES	□ио			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Dewatering operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ №			
Material delivery and storage	□ N/A	X YES	□ NO	X YES	□ NO			
Material use during building process	□ N/A	X YES	□ NO	X YES	□ №			
Solid waste disposal	□ N/A	X YES	☐ NO	X YES	□ NO			
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ NO			
Landscaping operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A	X YES	□ №	X YES	□ NO			
Other (describe)		☐ YES	NO	YES	NO			
Other (describe)		☐ YES	□ NO	☐ YES	□ NO			
Other (describe)		YES	□ № .	YES	□ NO			
Other (describe)		☐ YES	□ NO	YES	□ NO			
Other (describe)		YES	□ NO	☐ YES	□ NO	·		

: Aliespactificipolition prevention controls associated in	Athrithe policiant generaling activities rigentification the Pollution Prevention Plan accumuled c
Identify the metalol(a) and decorated	
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
1344	
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the	Sediment Trap outfall at Pipe crossing 11-1 Necols to Be Rebuilt
inspection or to maintain permit compliance	Grade + Seed soil stockpiles that will be dormant for more than 14 days / As Newland
Dogument on correction and a contraction of the con	
Document any corrective action(s) required from a previous inspection that have not been implemented	Trap outfall @ 11-1
submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were a assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and complete. I am aware that see information, including the possibility of fine and imprisonment for knowing
Signature: William	Phyll 53 Date: 69/09/30/5
Name: <u>William</u>	Prefix Title: Payer Ecc
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT							
Project:	Dominion Ash	Haul Rd					
GCP Number:			Notice of Co	verage posted? 🔀	YES NO	SWPPP available for review?	☑YES ☐NO
Inspection Date/Time	9/11/15	Inspection	Conducted By	Brook Reynord Bill Pfcifle (mu		ક8ેર ed Personnel identified in the SW	PPP)
Date of Last Measureable Storm Event	9/10/15	Rainfall Amount	.30 ^u	Not applicable s	ince inspection fi	requency is at least once every fo	our business days
Record the info description of a occurring at the inspection	any discharges	No dischar	les occurrin	4			
Record any lar that have occu	id-disturbing activities rred outside the on and sediment	No Land-d	isturbing a	ctivities occur	ing outside	of L.O.D	·

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	X YES ☐ NO	☑YES □NO	□YES NO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	¥YES □ NO	☐YES ☑NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES □NO	YES NO	□YES NO					
Cut and fill slopes	NYES □ NO	KYES NO	TYES NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∑YES □NO	▼YES □NO	□YES 🔀 NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	RYES □NO	▼YES □NO	□YES ☑NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	NO □ NO	YES NO	☐YES NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	▼YES □NO	X YES NO	☐YES NO					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of	the following:	Pres	ent?	Location				

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	∐ YES 🛣 N	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗓 N	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🕱 N	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 N	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	YES K N	
Required stabilization (initiated or completed on portions of the site?)	X YES □ N	
Sediment basins/traps without adequate wet or dry storage volume	YES X N	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 😿 N	0
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🖸 N)
Land disturbance outside of the approved limits of disturbance	YES N	o

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan								
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	□ N/A	YES YES	□ NO	▼ YES	□ NO			
Paving operations	▼ N/A	☐ YES	□ ио	☐ YES	□ NO			
Concrete washout and concrete waste disposal	🗷 N/A	☐ YES	□ №	☐ YES	□ №			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Dewatering operations	. □ N/A	⋉ YES	□ №	X YES	□ NO			
Material delivery and storage	□ N/A	▼ YES	□ NO	X YES	□ NO			
Material use during building process	□ N/A	⋉ YES	□ №	X YES	□NO			
Solid waste disposal	□ N/A	∏ YES	□ №	YES	□ NO			
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ №	X YES	□ NO			
Landscaping operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	□ NO			
Other (describe)		☐ YES	□ NO	☐ YES	□ NO			
Other (describe)		☐ YES	☐ NO	☐ YES	☐ NO			
Other (describe)		☐ YES	□ №	YES	□ ио	-		
Other (describe)		☐ YES	□ NO	YES	□ NO			
Other (describe)		YES	□ №	YES	□ №			

services and the political prevention controls associated a	Auxitherpoliutant canerating activities ricentified in the Pollution Prevention Planticulture of				
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A				
identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A				
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	inlet protection for temp CMP crossing, clean out check dams, fix sectiment trap				
Document any corrective action(s) required from a previous inspection that have not been implemented	11-1 Outfall (Godinant tras)				
"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
Signature:	19/14/15				

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Title:

Name:

			VSMP	INSPECTION REPORT		
Project:	Dominion Az	h Itaul	Rd			
GCP Number:	VAP.106662		Notice of C	overage posted? 🔀 YES 🗌 NO	SWPPP available for review?	XYES NO
Inspection Date/Time	9/15/16	Inspection	Conducted B		# 1~ 06887 Rail Pfei	Fle PPP)
Date of Last Measureable Storm Event	9/13/16	Rainfall Amount	.60"	▼ Not applicable since inspection in the second secon	frequency is at least once every fo	ur business days
Record the information and a description of any discharges occurring at the time of the inspection						
that have occur	d-disturbing activities red outside the on and sediment	No Lon	d - distur	oing activities occurring	outside of L.O.D.	·

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	YES NO	XYES NO	YES NO						
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	XYES NO	TYES NO						
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	¥ YES □NO	XYES NO	TYES X NO						
Cut and fill slopes	XYES NO	KYES NO	YES NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	XYES NO	YES NO	□YES 🗷 NO						
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	X YES □ NO	YES NO	□YES XNO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	XYES NO	XYES NO	□YES X NO						
Construction entrances and access routes (for minimizing mud/sediment tracking)	X YES NO	YES NO	YES NO						
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?									
Were stabilization activities completed withi final grade or that will remain dormant for m	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
Inspect for the presence of the following: Present? Location									

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	X NO	Keep eye of Eroson Soil Stockpiles due to Recent Heavy Rains
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	NO 🔀	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	₩ ио	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	X NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	▼ NO	·
Required stabilization (initiated or completed on portions of the site?)	▼ YES	□ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	⋈ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	▼ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	MO	
Land disturbance outside of the approved limits of disturbance	☐ YES	⊠ NO	

Inspect the pollution prevention	n controls ass	ociated with	the pollutar	t generating	activities ide	entified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	☐ NO	X YES	□NO	
Paving operations	X N/A	☐ YES	□ NO	YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A	YES YES	□ №	¥ YES	□ №	Brian Kanky to Build wanshout pits Prior to Pouling
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO	
Dewatering operations	□ N/A	🔀 YES	□ NO	X YES	□ NO	
Material delivery and storage	□ N/A	X YES	□ №	X YES	□ NO	
Material use during building process	□ N/A	X YES	□ .ИО	X YES	□ NO	
Solid waste disposal	□ N/A	¥ YES	□ NO	X YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	¥ YES	□ NO	X YES	□ NO	
Landscaping operations	™ N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	🔀 YES	□ NO	X YES	□ ИО	
Other (describe)		YES	□ NO	☐ YES	□ №	
Other (describe)		☐ YES	☐ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	YES	□ №	
Other (describe)		☐ YES	□ NO	YES	□ NO	
Other (describe)	W - W	. TYES	□ NO	YES	☐ NO	

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NJA
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	11-1 Add Additional Aggreeke, Re-Build Check dams leading down to About A install silt fonce around wetland stock like fix small Area 106 Near B
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Same as Additional Control Measures
Document any corrective action(s) required from a previous inspection that have not been implemented	Working on Adding Additional Control Measures

Signature:

Solian Plate

Date:

09/17/2015

Name:

William Pacific

Title:

Pupil rec

			VSMPIN	SPECTION	I REPORT		
Project:	Dominion Asl	n Itaul R	d				
GCP Number:	VAR 10 G 662		Notice of Cove	erage posted?	▼YES □NO	SWPPP available for review?	XYES NO
Inspection Date/Time	9/17/15 11:30 AM	Inspection (Conducted By	f	ey nurel + E (must be the Qualifi	3-U PFeHe led Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	9/13/15	Rainfall Amount	.60"	▼ Not applicab	le since inspection	frequency is at least once every fo	ur business days
Record the infor description of ar occurring at the inspection	ny discharges	No disch	arges occu	ering at ti	me of inspect	roi	
that have occur	d-disturbing activities red outside the on and sediment	NO Land-	disturbing	activities	occurring o	, ut side of C.O.D	The state of the s

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	☑YES □NO	☐YES 🗷 NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	MYES □NO	XYES NO	□YES ⊠ NO	Wetland soil stock pile need SF Abot A soil stock pile need stabilisation
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES NO	YES NO	☐YES 🗷 NO	
Cut and fill slopes	X YES □ NO	XYES NO	YES NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES □ NO	✓ YES □ NO	☐YES ⊠ NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	XYES NO	XYES _NO	□YES 🗷 NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	XYES NO	XYES NO	□YES 🗷 NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	K YES □ NO	XYES NO	☐YES N O	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant i	for more than 14 days? X YES NO
Were stabilization activities completed within final grade or that will remain dormant for m		hing final grade or	stopping work on a	areas that have reached

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	⊠ NO		Monacontactistics and a second
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	⊠ NO		Anna Canada C
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	⊠ NO		active Source is a
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	NO 🔀		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	X NO	some sediment deposition (minor) outside LOD but win Dominion Property	BF 9/19
Required stabilization (initiated or completed on portions of the site?)	X YES	□ ио		Proc. Company
Sediment basins/traps without adequate wet or dry storage volume	YES	X NO		a management of the same
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	YES	⊠ NO	Sedment Basin at AhA H needs dewatering device installed ASAP	13 A 9/1
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	X NO	Sed Busin at 60" culvert, needs to be completed wher road is to grade	13 P
Land disturbance outside of the approved limits of disturbance	YES	NO 🔀		-

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP Clearing, grading or excavating N/A		Have the been po impleme outlined o she	roperly ented as n the PPP	Are co effectively pollutant di	minimizing	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
		▼ YES	☐ NO	X YES	□ №	·	A CONTRACTOR
Paving operations	∑ N/A	☐ YES	□ №	YES	☐ NO		- A
Concrete washout and concrete waste disposal	□ N/A	X YES	□ №	▼ YES	□ №		***************************************
Structure construction, stucco, painting or cleaning	⋉ N/A	☐ YES	□ NO	☐ YES	☐ NO		Lampare
Dewatering operations	□ N/A	YES YES	□ NO	YES	□ ио		- T
Material delivery and storage	□ N/A	X YES	☐ NO	X YES	□ NO	Secondary containment for 55 gal drawn	E G
Material use during building process	□ N/A	X YES	□ ио	¥ YES	□ NO		- (cost)
Solid waste disposal	□ N/A	X YES	□ NO	▼ YES	□ио		
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	¥ YES	□ NO		
Landscaping operations	X N/A	☐ YES	□ NO	☐ YES	□ NO		The state of the s
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	✓ YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	□ио		-
Other (describe)		☐ YES	□ NO	YES	□ NO		barra artis
Other (describe)		☐ YES	□ №	YES	□ №		-
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		_
Other (describe)		YES	□ NO	☐ YES	□ №		-Vertice

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A Did Have very minor spill cofferciam #1 8-1602 of hydrandic finish pone in cause way wo or grand only or stone in cofferdam was cleaned
identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Establish Storage elem up material location Abut A+B. 55 gallon Drum secondary containment
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Same as additional control measures, with additional maintenance of Clean up on checkidams along Rd

Signature:

William Bley 18 32

Date:

09/18/2015

Name:

inspection that have not been implemented

W. M. an Hefle

Title:

Project ECC

			VSMPIN	NSPECTION	REPORT		
Project:	Dominion Ash	Haul Rd					
GCP Number:	VAR 106662			verage posted?	YES NO	SWPPP available for review?	XYES □NO
tiobooner t	1/22/ 15 10:15 AM	Inspection	Conducted By		d Cort # 1-00 nust be the Qualifie	6887 ed Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	9/13/15	Rainfall Amount	.60 u			equency is at least once every fo	·
Record the information of an occurring at the inspection	ny discharges	100 disch	arges occurr	ring at the tim	u of the insp	ection	
	· ·	No Lan	d-disturbin	y activities!	have occurred	2 outside of L.O.D.	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	▼ YES □ NO	YES NO	YES NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	KYES □NO	XYES NO	☐YES ZNO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	K YES □ NO	XYES NO	□YES NO	
Cut and fill slopes	YYES NO	XYES NO	YES NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	X YES NO	XYES NO	☐YES X NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES □NO	YES NO	☐YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	XYES NO	▼YES □NO	□YES 🔀 NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	YES NO	▼YES □ NO	☐YES NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant f	for more than 14 days? X YES NO
Were stabilization activities completed with final grade or that will remain dormant for m		hing final grade or	stopping work on a	reas that have reached YES NO
Inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🔀	ON D	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	YES K	ОИ	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES K	ОИ []	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀	ОИ [2	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀	NO	
Required stabilization (initiated or completed on portions of the site?)	YES [] ОО [
Sediment basins/traps without adequate wet or dry storage volume	☐ YES K	00 [
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔀	NO D	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES K	I NO	
Land disturbance outside of the approved limits of disturbance	☐ YES K	ON [2	

Inspect the pollution prevention	n controls ass	ociated with	the pollutan	t generating	activities ide	entified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	☐ N/A	YES YES	□ NO	X YES	□ NO	
Paving operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A	X YES	□ ио	⋉ YES	□ NO	in Near Future
Structure construction, stucco, painting or cleaning	K N/A	☐ YES	□ NO	☐ YES	□ NO	·
Dewatering operations	□ N/A	YES YES	□ NO	X YES	☐ NO	
Material delivery and storage	□ N/A	YES YES	□ NO	X YES	□ №	Oil Hamable Storage Spill Container Got up
Material use during building process	□ N/A	X YES	□ мо	X YES		
Solid waste disposal	□ N/A	X YES	□ №	X YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	▼ YES	□ NO	
Landscaping operations	₹ N/A	☐ YES	□ NO	☐ YES	□ NO	·
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	∑ YES	□NO	
Other (describe)		☐ YES	□ NO	☐ YES	☐ NO	
Other (describe)		☐ YES	□ №	☐ YES	□ NO	
Other (describe)		YES	□ №	YES	□ NO	·
Other (describe)		. □ YES	□ NO	. ☐ YES	☐ NO	
Other (describe)		YES	□ NO	☐ YES	☐ NO	·

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Remove group from stream bod below 60" 7:12 Maintain litter control + trash Removel
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Remove growed from stream but below 60" pipe. Clean, Repair, Reset Road side ditches Reseed access along tod where seed did not take was burred up
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been corrected or are currently being worked on

Signature:

William Pfuf

Date:

04/23/15

Name:

William Prefle -

Title:

Project ECC

	V.	VSMP INSPECTION REPORT
Project: Dominion Ash	Haul Rol	
GCP Number: VA R 10 G G62		fice of Coverage posted? ▼YES □ NO SWPPP available for review? ▼YES □ NO
Inspection 9/25/15 Date/Time 11:30 Am	Inspection Condu	ducted By Brook Reynard Cart #1-06887 Bill Faifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last 9/13/15 Measureable Storm Event	Rainfall .60 ¹ Amount	Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection		s at the time of inspection
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land dire	stribing outside of plan & L.O. D.

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were	ntenance needs or other identified and the location of leficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	¥YES □NO	▼YES □NO	☐YES X NO	·	·				
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	KZYES □NO	¥YES □NO	TYES X NO						
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XIYES ☐ NO	XYES NO	□YES 🔀 NO						
Cut and fill slopes	¥YES □NO	XYES NO	YES NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	XYES NO	¥YES □NO	□YES KNO						
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	XYES NO	YES NO	□YES XNO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	XYES NO	YES NO	□YES ½ NO		`				
Construction entrances and access routes (for minimizing mud/sediment tracking)	YES NO	▼YES □NO	☐YES X NO						
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	II remain dormant f	for more than 14 days?	YES NO				
Were stabilization activities completed with final grade or that will remain dormant for π		hing final grade or	stopping work on a	reas that have reached	YES NO				
Inspect for the presence of	Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🗷 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗷 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO	·
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗷 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🗷 NO	
Required stabilization (initiated or completed on portions of the site?)	YES NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🗷 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔀 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES KE NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	▼ YES □	NO	YES YES	□ NO	
Paving operations	X N/A	☐ YES ☐	NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A	X YES 🗆	NO	▼ YES	□ №	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES ☐	NO	T YES	□ ио	
Dewatering operations	□ N/A	YES 🗆	NO	X YES	□ NO	
Material delivery and storage	□ N/A	K YES □	NO	X YES	□ NO	
Material use during building process	□ N/A	YES 🗀	NO	₹ YES	□ №	
Solid waste disposal	□ N/A	YES 🗆	ИО	X YES	□ио	
Sanitary waste disposal (port-a-johns)	□ N/A	YES	NO	X YES	□ NO	
Landscaping operations	IX N/A	YES	NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	X YES	NO	X YES	□ №	Aydraulic hoses for Jacks on 60 ton en
Other (describe)		YES	NO	☐ YES	□ ио	will be replaced per convesation
Other (describe)		YES	NO	☐ YES	□ NO	rom Berry on 8/25/18 after concr
Other (describe)		_ YES _	NO	YES	□ NO	WP 4/25/15
Other (describe)		YES 🗆	NO	YES	□ NO	
Other (describe)		YES	NO	YES	□ NO	

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	WA
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Straw Bale in anticipation of storm @ 3-1, Oxendale Rd + Abut B. Cover File numbers to Poly clean out check dams, sitt force @ 60" Fige crossing
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Clean & Rebuild cheekdams. Additional Stuff is to prevent blow outs + minimize clean uptime after storm
Document any corrective action(s) required from a previous inspection that have not been implemented	dean & Rebuild Check dams

Signature:

William Pfoff

Date:

9/25/16

Name:

William Pfriffe

Title:

Project Eco.

VSMP INSPECTION REPORT							
Project: Dominion A	sh Hand Ed						
GCP Number: VAR 10 G 66Z	Notice of Coverage posted? XI YES NO SWPPP available for review? XI YES NO						
Inspection 10/1/15 Date/Time 10:15 A.M.	Inspection Conducted By Brook Reynord Cert # 1-06887 B:11 Pfeifle (must be the Qualified Personnel identified in the SWPPP)						
Date of Last 9/30/15 Measureable Storm Event	Rainfall Amount Not applicable since inspection frequency is at least once every four business days						
Record the information and a description of any discharges occurring at the time of the inspection	No discharges occurring from site						
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NO Land-disturbing Activities occurring outside L.O.D.						

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies						
All perimeter erosion and sediment controls (silt fence, etc.)	▼YES □ NO	XYES NO	☐YES NO							
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	XYES □NO	☐YES X NO							
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES □ NO	XYES NO	□YES NO							
Cut and fill slopes	XYES □NO	⊠YES □NO	☐YES X NO							
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES □NO	XYES NO	☐YES X NO							
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	YES NO	☐YES ☑NO							
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	XYES □NO	▼YES □NO	□YES NO							
Construction entrances and access routes (for minimizing mud/sediment tracking)	YES NO	☑YES □NO	YES NO							
Have stabilization activities begun on areas	that have reached fi	nal grade or that wi	ll remain dormant f	for more than 14 days? X YES NO						
Were stabilization activities completed within final grade or that will remain dormant for m		hing final grade or	stopping work on a	reas that have reached YES NO						
Inspect for the presence of	Inspect for the presence of the following: Present? Location									

	·	
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES KE NO	
Sediment laden runoff that has not been filtered or settled to remové sediments prior to discharge	☐ YES 🗷 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔣 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀 NO	
Required stabilization (initiated or completed on portions of the site?)	YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔀 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🔀 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🗷 NO	

Inspect the pollution prevention	n controls ass	ociated with	the pollutar	it generating	activities ide	entified in the Pollution Prevention Plan		
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	□ N/A	YES	□ NO	X YES	□ NO			
Paving operations	X N/A	☐ YES	☐ NO	☐ YES	□ NO			
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO	▼ YES	□ NO			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Dewatering operations	□ N/A	X YES	☐ NO	YES	□ ио			
Material delivery and storage	□ N/A	▼ YES	□йо	X YES	□ ио			
Material use during building process	□ N/A	X YES	□ ·NO	X YES	□ NO			
Solid waste disposal	□ N/A	YES	□ NO	X YES	□ ио			
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	▼ YES	□ №	All Port - A-Johns Taken off Site for Storm		
Landscaping operations	⊠ N/A	☐ YES	□ NO	YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A	☑ YES	□ NO	▼ YES	□ №			
Other (describe)		YES	□ NO	☐ YES	□ NO	·		
Other (describe)		☐ YES	□ №	☐ YES	□ №			
Other (describe)		☐ YES	□ NO	☐ YES	□ NO			
Other (describe)		☐ YES	□ NO	☐ YES	□ NO			
Other (describe)		YES	□ NO	YES	☐ NO			

A insperithe pollution prevention controls associated to	Allo the politicant generaling activities uden the during Political Prevention Plan (continued)
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional Storm Hurreaux measures have been Added to help lessen impact from pending storm
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Repair Super sitt Finer Soil Stock pile B. 12e-cut Diversion Ditche Abut. B. Silt Fance infront of Concrete
Document any corrective action(s) required from a previous inspection that have not been implemented	Claim out Rd side checkdams done Re-Do low priorty due to Hurrican
prepared in accordance with a system designed to submitted. Based on my inquiry of the person or put the information, the information submitted is, to the	and understand this document and that this document and all attachments were so assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering se best of my knowledge and belief, true, accurate, and complete. I am aware that lise information, including the possibility of fine and imprisonment for knowing
Signature:	1949 Date: 10/05/2015
Name: @://.am	Plaiffe Title: Project Ece

			VSMP/IN	SPECTION	REPORT		
Project:	Dominion As	h Haul	Rd				
GCP Number:	VAR 10 6 667		Notice of Cove	rage posted?	☑YES □NO	SWPPP available for review?	▼YES □NO
Inspection Date/Time	10/6/2015	Inspection	Conducted By	Brook Rayn Bill Pfeifle	arch Cert # 1-1 (must be the Qualifi	১(১৪৪) ed Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	10/4/2015	Rainfall Amount	m 'arn'			requency is at least once every fo	
Record the infor description of ar occurring at the inspection	ny discharges	no dischar	ges coming fo	om site			
		No Land-d	isturbing occ	wing outsid	is of LO.b.		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any mai deficiencies that were the c				
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES ☐ NO	☑YES □NO	☐YES NO	·				
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	KYES □NO	☐YES ☑NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	YES NO	☐YES ☑NO					
Cut and fill slopes	∑YES □NO	YES NO	□YES ☑NO			·		
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES NO	YES NO	□YES ☑NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	☑YES □NO	□YES ☑ NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	▼YES □ NO	≥YES □NO	☐YES ☑NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	YES NO	☐YES ▼NO					
Have stabilization activities begun on areas	for more than 14 days?	YES	□ NO					
Were stabilization activities completed with final grade or that will remain dormant for m	in seven days of reac nore than 14 days?	hing final grade or	stopping work on a	reas that have reached	▼ YES	□ NO		
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 区 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🔀 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗷 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	▼ YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☑ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO	·
Land disturbance outside of the approved limits of disturbance	YES NO	

Inspect the pollution prevention	n controls ass	ociated with	the pollutar	it generating	activities ide	ntified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	☐ NO	₹ YES	☐ NO	
Paving operations	ĭ N/A	☐ YES	□ NO	☐ YES	□ №	
Concrete washout and concrete waste disposal	□ N/A	X YES	□ №	X YES	□ №	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ №	☐ YES	□ NO	
Dewatering operations	□ N/A	▼ YES	□ NO	YES	□ NO	
Material delivery and storage	□ N/A	▼ YES	□ №	YES	□ NO	
Material use during building process	□ N/A	✓ YES	□ NO	X YES	□ NO	
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES	□ NO	YES	□ NO	
Landscaping operations	√ N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	X YES	□ №	X YES	□ NO	
Other (describe)		☐ YES	□ NO	YES	□ №	
Other (describe)		☐ YES	□ NO	☐ YES	□ №	
Other (describe)		☐ YES	□ №	☐ YES	□ио	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	☐ NO	

A linspace the pollution prevention controls associated by	th the politicant generating activities identified in the Politican Prevention Plan (continued)
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	Added silt Feree at 3-1 H-1 + 11-2 As well as Soil Stockpile A side will Add fix super silt Abut B 1017
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	switched RLD From Brian Kasky to Brook Reynard.
Document any corrective action(s) required from a previous inspection that have not been implemented	NIA worked on Skorm Clean up cleaned check dams fixed silt feres adding a sheeking stone check dams
submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that se information, including the possibility of fine and imprisonment for knowing
Signature: <u>W. Chaw</u>	Date: 10/8/15
Name: <u>W. Hanu</u> F	Gerfle: Payer ECC
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

			VSMPI	NSPECTION REPORT		
Project:	Dominion Ash	Hanj Rd	,			
GCP Number:	VAR 106662		Notice of Cov	rerage posted? YES □ NO	SWPPP available for review?	▼YES □NO
Inspection Date/Time	1018/15	Inspection	Conducted By	Brook Reynord Cert # 1-06 Bill PELIFIC (must be the Qualifi	ଷ୍ଟ ed Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	10/4/15	Rainfall Amount	3.00"	Not applicable since inspection t	requency is at least once every fo	ur business days
Record the infor description of ar occurring at the inspection	ny discharges	ho hotical	. discharges	At time of inspection		
that have occur	d-disturbing activities red outside the on and sediment	40 Land	distributes Ac	etivities outside of 1.0.9	or approved 845 Pla	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES ☐NO	☑YES □NO	□YES ☑NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES ☐NO	▼YES □NO	□YES ▼NO	Known stock file Perces
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	MYES □NO	ŊYES □NO	☐YES ☑NO	
Cut and fill slopes	▼YES □NO	N YES □ NO	☐YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES □NO	▼YES □NO	☐YES ☑NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	NYES □NO	▼YES □ NO	☐YES X NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☑YES ☐NO	YES NO	☐YES ■NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO	YES NO	YES NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant t	for more than 14 days? X YES NO
Were stabilization activities completed within final grade or that will remain dormant for m		hing final grade or	stopping work on a	areas that have reached YES NO
Inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	ON 🔀	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	K NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	⊠ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	X NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	⊠ NO	
Required stabilization (initiated or completed on portions of the site?)	X YES	□ NO	North Hawl Rd Sceding 10/9/15
Sediment basins/traps without adequate wet or dry storage volume	YES	⊠ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	M NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	⊠ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan									
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	□ N/A	▼ YES	□ №	▼ YES	□ NO				
Paving operations	☑ N/A	☐ YES	□ №	☐ YES	☐ NO				
Concrete washout and concrete waste disposal	□ N/A	YES	□ №	▼ YES	□ио				
Structure construction, stucco, painting or cleaning	□ N/A	☑ YES	□ №	X YES	□ NO				
Dewatering operations	□ N/A	YES	□ NO	▼ YES	□ NO				
Material delivery and storage	□ N/A	X YES	□ №	X YES	□ NO				
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO				
Solid waste disposal	□ N/A	√ YES	□ NO	X YES	□ №				
Sanitary waste disposal (port-a-johns)	□ N/A	V YES	□ NO	ĭ YES	□ мо				
Landscaping operations	▼ N/A	☐ YES	□ NO	☐ YES	□ NO				
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	YES	□ ио				
Other (describe)		☐ YES	□ NO	☐ YES	□ №				
Other (describe)		☐ YES	□ио	☐ YES	□ №				
Other (describe)		☐ YES	□ NO	YES	□ NO				
Other (describe)		☐ YES	□ ио	☐ YES	□ №				
Other (describe)		YES	□ NO	☐ YES	□ ио				

entify the material(s) and document the location or esence of any evidence of pollutant discharges that are at authorized by the general permit	N/A
entify the location(s) where any additional control easures are needed that did not exist at the time of the spection.	All generators weed to Be in secondary containment Plastic Sheets on Drip pans under cronus
st the corrective actions required (including any changes the SWPPP that are necessary) as a result of the spection or to maintain permit compliance	Hand seed Dormant Areas Const. Access + Access Dd that didn't take A few Roads: de Check dams weed to be cleaned out

Signature:

William Plan 18

Date:

1019/15

Name:

William Pfeitle

Title:

Puget ECL

	WSMP	INSPECTION REPORT		
Project: Dominion Asl	Haul Rol			
GCP Number: VAIZ 10 G 662		overage posted?	SWPPP available for review?	☑YES ☐NO
Inspection 10/13/15 Date/Time 10:00 A.M.	Inspection Conducted B		- 0068日 ed Personnel identified in the SWF	PPP)
Date of Last Measureable Storm Event	Rainfall .1011	Not applicable since inspection t	requency is at least once every fo	ur business days
Record the information and a description of any discharges occurring at the time of the inspection		ed from site at time of in		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	no Land-broturbi	ng activities outside of	LOD or Approved pla	~

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	NO □ YES	☐YES NO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES ☐NO	▼YES □NO	□YES NO	will hand seed stock piler pa necessary				
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∑YES □NO	KYES □NO	□YES NO					
Cut and fill slopes	☑YES □NO	MYES □NO	☐YES NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	XYES NO	▼YES □NO	□YES X NO	Several Check dams been very minor -				
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	NYES □NO	XYES NO	_YES ☑NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	XYES NO	X YES □ NO	□YES NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO	MYES □NO	☐YES ☑NO	Entrance was to abutment B area new Wagon trailer wall use sweeping. WP				
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ll remain dormant f	for more than 14 days? XYES NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?								
inspect for the presence of	the following:	Pres	sent?	Location				

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	⊠ NO		•			
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	⊠ NO					
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	TYES	X NO	·	<u> </u>			-
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	X NO					
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	⊠ NO				*	
Required stabilization (initiated or completed on portions of the site?)	YES	☐ NO	woth thou	Rd Seeded	10/9/2015		
Sediment basins/traps without adequate wet or dry storage volume	YES	⊠ NO	,				
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	X NO					
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	⊠ NO				,	
Land disturbance outside of the approved limits of disturbance	☐ YES	₩ NO					

inspect the pollution prevention	n controls ass	ociated with	the pollutan	t generating a	ectivities ide	entified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	▼ YES	□NO	X YES	☐ NO	
Paving operations	▼ N/A	☐ YES	□ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A	▼ YES	□NO	X YES	□ №	
Structure construction, stucco, painting or cleaning	X N/A	☐ YES	□ №	☐ YES	□ио	
Dewatering operations	□ N/A	X YES	☐ NO	X YES	□ ио	Secondary protection in conservant & Fifter bay
Material delivery and storage	□ N/A	X YES	□ NO	X YES	□ №	
Material use during building process	□ N/A	X YES	□ NO	X YES	□ №	
Solid waste disposal	□ N/A	▼ YES	□ NO	✓ YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	K YES	□NO	▼ YES	□ NO	
Landscaping operations	ĭ. N/A	YES	□ NO	YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	YES YES	□ио	X YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	☐ NO	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ ио	☐ YES	□ NO	
Other (describe)		☐ YES	NO	☐ YES	□ №	

Linspactific politition prevention controls associated	Auth the policion to come authorical water number by the Bollyton Freventon Panyloon there of C
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	NA
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Clean Out concrete washout About B. Provide proposed concrete washout locations At B side. Re-seed areas along Const. Access Rd. Plastic spill brunds under conses. Removed waste connex material by Friday 10/16/15 w/ manifest
Document any corrective action(s) required from a previous inspection that have not been implemented	
submitted. Based on my inquiry of the person or p the information, the information submitted is, to the	and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering he best of my knowledge and belief, true, accurate, and complete. I am aware that also information, including the possibility of fine and imprisonment for knowing
Signature: <u>William R</u>	Date: <u>20174/2015</u>
Name: <u>W.M.a.u. T.</u>	Pholie Pupil ECC
(must be either the Operator or Del	egated Authority, not necessarily the person who conducted the inspection)

		VSMPI	NSPECTION REPORT		
Project:	n Ash Haul	27			
GCP Number: VAR 10 6			verage posted? ☑ YES ☐ NO	SWPPP available for review?	☑YES ☐NO
Inspection 10/15 115 Date/Time 10 AM	Inspection	Conducted By	Brook Reynard Cert # 1-06 Bill Pfeifle (must be the Qualifi		PPP)
Date of Last Measureable いいいりら Storm Event	Rainfall Amount	-1011	Not applicable since inspection f	requency is at least once every fo	our business days
Record the information and a description of any discharges occurring at the time of the inspection	No Pischou	les Coning f	from Sike during time of his	section	
Record any land-disturbing act that have occurred outside the approved erosion and sediment control plan	ivities 100 Land-	Disturbing	activities out side of pe	groved exosion t sediment	control plan

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	☑YES ☐NO	☐YES INO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	MYES □NO	▼YES □NO	□YES ☑NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	XYES NO	☐YES ☑NO					
Cut and fill slopes	☑YES □NO	XYES NO	☐YES ☑NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	☑YES □NO	□YES ☑NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	▼YES □NO	YES NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☑YES ☐NO	₩YES □NO	☐YES ☑NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO	☑YES ☐NO	YES NO.					
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? 및 YES 및 NO								
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of reac ore than 14 days?	hing final grade or	stopping work on a	reas that have reached				
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	□ YES ☑ NO
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🔀 NO
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO
Required stabilization (initiated or completed on portions of the site?)	X YES NO
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☑ NO
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO
Land disturbance outside of the approved limits of disturbance	☐ YES ☑ NO

Inspect the pollution prevention controls ass Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	□NO	▼ YES	☐ NO	
Paving operations	▼ N/A	YES	☐ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A	X YES	□ №	X YES	□ №	be been wash one locations
Structure construction, stucco, painting or cleaning	▼ N/A	☐ YES	□ NO	☐ YES	□ №	
Dewatering operations	□ N/A	▼ YES	☐ NO	X YES	☐ NO	
Material delivery and storage	□ N/A	X YES	□ NO	¥ YES	□ NO	
Material use during building process	□ N/A	X YES	□ NO	✓ YES	□ NO	
Solid waste disposal	□ N/A	☑ YES	□ NO	X YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	₩ YES	□NO	¥ YES	□ мо	
Landscaping operations	≥ N/A	☐ YES	□ №	YES	□ №	
Vehicle Fueling or Maintenance	□ N/A	✓ YES	□ №	▼ YES	□ NO	
Other (describe)		☐ YES	□ NO	YES	□ ио	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ ио	☐ YES	□ ио	

lentify the material(s) and document the location or resence of any evidence of pollutant discharges that are of authorized by the general permit	N/A
lentify the location(s) where any additional control leasures are needed that did not exist at the time of the espection	N/A
ist the corrective actions required (including any changes the SWPPP that are necessary) as a result of the aspection or to maintain permit compliance	Re-establish concrete washout Abut B. Submit Drawings for germ. Concrete washout locations Re-seed arens along pointh Haul Bed & soil stock giles, Plantic Drip game under all cooks seemes oil comex moternal by 10/16/16

Signature:

William Flat

Date:

10/20/15

Name:

William Plotte

Title:

Proper ECC.

		VSMPI	NSPECTION REPORT		
Project:	n Ash Haul	27			
GCP Number: VAR 10 6			verage posted? ☑ YES ☐ NO	SWPPP available for review?	☑YES ☐NO
Inspection 10/15 115 Date/Time 10 AM	Inspection	Conducted By	Brook Reynard Cert # 1-06 Bill Pfeifle (must be the Qualifi		PPP)
Date of Last Measureable いいいりら Storm Event	Rainfall Amount	-1011	Not applicable since inspection f	requency is at least once every fo	our business days
Record the information and a description of any discharges occurring at the time of the inspection	No Pischou	les Coning f	from Sike during time of his	section	
Record any land-disturbing act that have occurred outside the approved erosion and sediment control plan	ivities 100 Land-	Disturbing	activities out side of pe	groved exosion t sediment	control plan

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies				
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	☑YES □NO	□YES NO					
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	NYES □NO	▼YES □NO	□YES ☑NO					
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	XYES NO	☐YES ☑NO					
Cut and fill slopes	☑YES □NO	▼YES □NO	☐YES ☑NO					
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	⊠YES □NO	□YES ☑ NO					
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	▼YES □NO	YES NO					
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☑YES ☐NO	☑YES □NO	☐YES 図NO					
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	☑YES ☐NO	☐YES 図NO.					
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	II remain dormant f	for more than 14 days?				
Were stabilization activities completed within final grade or that will remain dormant for m	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?							
Inspect for the presence of the following: Present? Location								

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🔀 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NC	
Required stabilization (initiated or completed on portions of the site?)	X YES NC	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☑ NC)
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🐼 NO)
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO	
Land disturbance outside of the approved limits of disturbance	YES K NO	

Inspect the pollution prevention controls ass Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	X YES	□NO	▼ YES	☐ NO	
Paving operations	▼ N/A	YES	☐ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A	X YES	□ №	X YES	□ №	be been wash one locations
Structure construction, stucco, painting or cleaning	▼ N/A	☐ YES	□ NO	☐ YES	□ №	
Dewatering operations	□ N/A	▼ YES	☐ NO	X YES	☐ NO	
Material delivery and storage	□ N/A	X YES	□ NO	¥ YES	□ NO	
Material use during building process	□ N/A	X YES	□ NO	✓ YES	□ NO	
Solid waste disposal	□ N/A	☑ YES	□ NO	X YES	□ №	
Sanitary waste disposal (port-a-johns)	□ N/A	₩ YES	□NO	¥ YES	□ мо	
Landscaping operations	≥ N/A	☐ YES	□ №	YES	□ №	
Vehicle Fueling or Maintenance	□ N/A	✓ YES	□ №	▼ YES	□ NO	
Other (describe)		☐ YES	□ NO	YES	□ ио	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ ио	☐ YES	□ ио	

dentify the material(s) and document the location or resence of any evidence of pollutant discharges that are of authorized by the general permit	N/A
dentify the location(s) where any additional control neasures are needed that did not exist at the time of the aspection.	N/A
ist the corrective actions required (including any changes of the SWPPP that are necessary) as a result of the aspection or to maintain permit compliance	Re-establish Concrete washout Abut B. Submit Drawings for gen. Concrete washout locations Re-seed arens along posth Haul Red & soil stock giles, Plantic Drip yours under all cooks serves oil comex motorial by 10/16/16

Signature:

William Flat

Date:

10/20/15

Name:

Willam Plaste

Title:

Proper ECC.

			VSMPII	NSPECTION REPORT		
Project:	Dominion Ash	Haul Rd				
GCP Number:	N45104065		Notice of Cov	rerage posted? ☑YES ☑NO	SWPPP available for review?	KZYES □NO
	10:00 AM	Inspection	Conducted By	Brook Reynard Cert#1-01 Bill Fferele (must be the Qualif	6887 ied Personnel identified in the SWPF	PP)
Date of Last Measureable Storm Event	10/10/15	Rainfall Amount	.100	Not applicable since inspection	frequency is at least once every four	business days
Record the information of an occurring at the inspection	ny discharges	no potred	discharges o	t time of inspection		
that have occur	d-disturbing activities red outside the on and sediment	No Land dis	turbing			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	☑YES □NO	TES INO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	MYES □NO	XYES NO	□YES X NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	XYES □NO	XYES NO	□YES ☑NO	
Cut and fill slopes	YES NO	XYES □NO	TYES NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	KYES □NO	XYES NO	□YES XNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES ☐NO	ŊYES □NO	□YES ⊠ NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	⊠YES □NO	▼YES □NO	□YES ☑NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	⊠YES □NO	YES NO	☐YES NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant f	or more than 14 days? X YES NO
Were stabilization activities completed with		ching final grade or	stopping work on a	reas that have reached
Inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🗷 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🔣 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	YES K NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)		
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔣 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🔣 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□N/A	▼ YES	□NO	▼ YES	□ NO	
Paving operations	IX N/A	☐ YES	□ №	☐ YES	□NO	
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO		□ №	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ №	☐ YES	□ ио	
Dewatering operations	☐ N/A	X YES	□ NO	✓ YES	□ №	
Material delivery and storage	□ N/A	X YES	□ №	▼ YES	□ NO	
Material use during building process	□ N/A	N YES	☐ NO	▼ YES	□ №	
Solid waste disposal	□ N/A	✓ YES	□ NO	▼ YES	□ ио	
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES	□ NO	⊠ YES	□ NO	
Landscaping operations	x N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	YES YES	□ №	X YES	□ №	
Other (describe)		☐ YES	□ №	☐ YES	□ NO	
Other (describe)		☐ YES	□ №	☐ YES	□ ио	
Other (describe)		YES	□ № .	☐ YES	□ №	
Other (describe)		☐ YES	□ио	☐ YES	□ №	
Other (describe)		YES	□ NO	☐ YES	□ NO	

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A						
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NIA						
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Super sitt & Seed & mill Concrebe	ence About A July Sport stor	d of chusin	e rosat transq c	Shouldurs enter preads	of hew Rd H red, Supers the results	at didn't take poce itt fere around man section
Document any corrective action(s) required from a previous inspection that have not been implemented		ry but size			*		

Signature:

William PLIA

Date:

10/21/2015

Name:

W. Ham Cheffe

Title:

Project ECC

		Service 2	VSMPINS	PECTION REPORT		
Project:	Dominion	Ash Hay 1	d			-
GCP Number:	VAR 1066			ge posted? 🛛 YES 🗌 NO	SWPPP available for review?	XYES NO
Inspection Date/Time	10/22/15	Inspecti	n Conducted By	mock Raynard Cert# 1-	e 6 ৪৪ ম led Personnel identified in the SWI	PPP)
Date of Last Measureable Storm Event	10/10/15	Rainfal Amoun	.10"	Not applicable since inspection	frequency is at least once every fo	ur business days
Record the infor description of ar occurring at the inspection	ny discharges		* .	from site at time o		
that have occur	d-disturbing activiti red outside the on and sediment	es No Lun	d disturbing a	activities outside	of Approved Ets Plan	or L.O.D

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	YES □NO	YES NO	☐YES RNO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	YES □NO	YES NO	□YES 😿 NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	MEYES □NO	AYES □NO	□YES ☑ NO	
Cut and fill slopes	NO □ NO	YES NO	TYES INO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES □NO	XYES NO	□YES ™ NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	N YES □NO	XYES NO	□YES T NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES NO	YES NO	□YES 🔀 NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	¥YES □NO	YES NO	□YES 🔀 NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	II remain dormant f	for more than 14 days? X YES NO
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of read			
Inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	YES TNO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	YES NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES NO	
inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	TYES R NO	
Required stabilization (initiated or completed on portions of the site?)	YES NO	
Sediment basins/traps without adequate wet or dry storage volume	YES K NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES IZ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 1 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 12 NO	

Inspect the pollution prevention	n controls ass	ociated with	the pollutan	t generating a	ictivities ide	ntified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	YES	□ №	YES YES	□ №	
Paving operations	X N/A	☐ YES	☐ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	□ N/A	X YES	□ №	X YES	□ио	
Structure construction, stucco, painting or cleaning	₩ N/A	☐ YES	□ NO	☐ YES	□ио	
Dewatering operations	□ N/A	Y YES	□ NO	X YES	☐ NO	
Material delivery and storage	□ N/A	YES YES	□ №	X YES	□ NO	
Material use during building process	□ N/A	YES YES	☐ NO	X YES	□ №	
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ио	
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	X YES	□ №	
Landscaping operations	∑ N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	K YES	☐ NO	YES YES	□ NO	
Other (describe)		☐ YES	□ NO	YES	☐ NO	
Other (describe)		YES	□ ио	☐ YES	□ио	
Other (describe)		☐ YES	□ио	YES	□ ио	
Other (describe)		☐ YES	□ ио	☐ YES	□ NO	
Other (describe)		YES	□ NO	☐ YES	□ №	

dentify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
dentify the location(s) where any additional control neasures are needed that did not exist at the time of the nspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the nspection or to maintain permit compliance	Resert Super gilt bonce Abut At avoid Regionale Stope Reserel Soul stock piles & Areas Along Const. Access Rel

Signature:

William P. Frefill

Date:

votattaan

Name:

William Pfeifle

Title:

Puget 500

			VSMP INSPECTION REPORT			
Project:	Dominion Ash	Haul Rel				
GCP Number:	VAL 106662		Notice of Coverage posted?			
	10/27/15 10:00 AM	Inspection	n Conducted By Brook Reynard Cert = 1-06987 3:11 Pfeifle (must be the Qualified Personnel identified in the SWPPP)			
Date of Last Measureable Storm Event	10/27/15	Rainfall Amount	Not applicable since inspection frequency is at least once every four business days			
description of a	Record the information and a description of any discharges occurring at the time of the inspection					
Record any land that have occur	I-disturbing activities red outside the on and sediment	No Land-di	listurbing Activities outside of Approved Erosion & Secliment Plan L.O.D			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	¥YES □NO	⊠YES □NO	☐YES 🔀 NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES ☐NO	⊠YES □NO	□YES NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	▼YES □NO	☐YES 🗷 NO	
Cut and fill slopes	KYES □NO	▼YES □NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	KYES □ NO	⊠YES □NO	□YES ⊠NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	XYES NO	▼YES □ NO	☐YES ▼NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	▼YES □NO	XYES NO	☐YES ⊠NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	▼YES □ NO	☑YES ☐ NO	☐YES ☑ NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant f	for more than 14 days? YES NO
Were stabilization activities completed with final grade or that will remain dormant for m		ching final grade or	stopping work on a	reas that have reached
inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES X NO
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🕱 NO
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🗵 NO
inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🔀 NO
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀 NO
Required stabilization (initiated or completed on portions of the site?)	YES NO
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🗷 NO
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	□ YES NO
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗷 NO
Land disturbance outside of the approved limits of disturbance	YES NO

Inspect the pollution prevention	n controls ass			t generating a	activities ide	entified in the Pollution Prevention Plan	
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	□ мо	▼ YES	□ NO		
Paving operations	⊠ N/A	☐ YES	□ мо	☐ YES	□ NO		
Concrete washout and concrete waste disposal	□ N/A	X YES	□ №	▼ YES	□ NO	Approval of Abut B New workout location	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ №	☐ YES	□ NO		
Dewatering operations	□ N/A	▼ YES	☐ NO	X YES	□ №		
Material delivery and storage	□ N/A	K YES	□ №	▼ YES	☐ NO		
Material use during building process	□ N/A	X YES	☐ NO	¥ YES	□ио	Rain to Rent tank going to shocemith Landfill Surap motal continuer dump 10/28/15	
Solid waste disposal	□ N/A	✓ YES	□ NO	☑ YES	□ №		
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ NO	¥ YES	□ NO		
Landscaping operations	X N/A	☐ YES	□ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□ №	X YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ ио		
Other (describe)		☐ YES	□ №	☐ YES	□ио		
Other (describe)		☐ YES	□ NO	YES	□ ио		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	☐ NO	☐ YES	□ №		

Cliscoge (the pollution are vention controls as sociated to	Whit the policient generations assumes appearing chirches Bollation Prevention (Fizzy Continue de C
MMH-80 Tigh Gent Union of the Control of the Contro	
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	MA
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Hand scentry Along Construction Access Rd Fix Super-sitt fence at the Got RCP + About A Entrane to consultary.
Document any corrective action(s) required from a previous	
Inspection that have not been implemented	County inspector set visit - said monet looked and no
	18/20/5
submitted. Based on my inquiry of the person or pathe information, the information submitted is, to the	and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information persons who manage the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and complete. I am aware that alse information, including the possibility of fine and imprisonment for knowing
Signature:	Date:
Name:	Title:
(must be either the Operator or Del	elegated Authority, not necessarily the person who conducted the inspection)

		1.00 (1.00) 1.00 (1.00) 1.00 (1.00)	".VSMPINSPECTIONIRÉPORT
Project:	Dominion Ash 1	taul Rd	
GCP Number:	VAZIDG662		Notice of Coverage posted?
	11/3/2015 9:15 AM	Inspection	Conducted By Book Reynard Cert # 1-06887 Conducted By Bill Feifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	10/28/15	Rainfall Amount	.⁴Ч ^{\\} Not applicable since inspection frequency is at least once every four business days
Record the informal description of an occurring at the inspection	ny discharges	No Dischon	ges Noticed at time of inspection
Record any land that have occur	d-disturbing activities red outside the on and sediment	No Land - 0 Control 7	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	XYES □NO	☑YES □NO	TYES NO	Will Replace Super Sitt Fonce at 60' RCP as soon as operations Allow
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	▼YES □NO	▼YES □NO	□YES XÍNO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	MYES □NO	⊠YES □NO	☐YES ☑NO	
Cut and fill slopes	⊠YES □NO	▼YES □NO	☐YES XNO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∑YES □ NO	⊠YES □NO	□YES ☑NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES ☐NO	▼YES □NO	□YES ☑ NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES NO	KYES NO	□YES ☑NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	XYES □NO	☐YES ☑NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	II remain dormant	for more than 14 days? X YES NO
Were stabilization activities completed within final grade or that will remain dormant for m		hing final grade or	stopping work on a	areas that have reached YES NO
inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🗵 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 😿 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗵 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🗷 NO	
Required stabilization (initiated or completed on portions of the site?)		
Sediment basins/traps without adequate wet or dry storage volume	☐ YES X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔣 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗵 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☑ NO	

inspect the pollution prevention	n controls ass	ociated with	the pollutan	t generating a	ectivities ide	entified in the Pollution Prevention Plan	
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	□ NO	X YES	□ №		
Paving operations	X N/A	☐ YES	□ ио	☐ YES	□ NO		
Concrete washout and concrete waste disposal	□ N/A	▼ YES	□ №	X YES	□ №	Digging Secondary washout Abut B once complete will close Stock pile washout	
Structure construction, stucco, painting or cleaning	▼ N/A	☐ YES	□ NO	☐ YES	□ №		
Dewatering operations	□ N/A	▼ YES	☐ NO	X YES	□ NO	make sure every pump to secondary containment	
Material delivery and storage	□ N/A	✓ YES	☐ NO	YES YES	□ №		
Material use during building process	□ N/A		□ №	∑ YES	□ NO		
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	☐ NO	X YES	□ №		
Landscaping operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	☐ NO		
Other (describe)		☐ YES	□ио	☐ YES	□ио		
Other (describe)		☐ YES	□ №	YES	□ NO		
Other (describe)		☐ YES	□ №	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		

Potrace and the second	
Clisspective pollution procession controls associated w	den the pollutant dentaciong convenes paratitical purpose buttons revenuents han reconsideres
identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Re locating Concrete wash out Hout B from Stock Pile to Enfrance Rol & Closing stock Pile wash out location. Added Plastic under cranes & diesel humans
List the corrective actions required (including any changes	
to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Temp Scedeng & stock pile locations
Dogwood and the state of the st	
Document any corrective action(s) required from a previous inspection that have not been implemented	All have been completed
submitted. Based on my inquiry of the person or person the information, the information submitted is, to the	and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and complete. I am aware that lise information, including the possibility of fine and imprisonment for knowing
A SAMPAN AND A SAM	
Signature: William .	<u> </u>

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Title:

Name:

			VSMPII	NSPECTION REPORT		
Project:	Dominion Ash	Hamil Rd				
GCP Number:	VAR 106662		Notice of Cov	/erage posted? ☐ YES ☐ NO	SWPPP available for review?	⊠YES □NO
Inspection Date/Time	11/5/15 10:00AM	Inspection	Conducted By	Brook Regnard Cert#1-(must be the Qualif	>ଓଟିବି led Personnel identified in the SW	PPP)
Date of Last Measureable Storm Event	10/28/15	Rainfall Amount	-44"	Not applicable since inspection	frequency is at least once every fo	our business days
Record the info description of a occurring at the inspection	ny discharges	No discharg	es coming (from site at the time of i	aspection	
Record any lan- that have occur	d-disturbing activities red outside the on and sediment	No Land-	-disturbing	outside of the Approved	erosion & cadment Control p	dan

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	▼YES □ NO	⊠YES □NO	☐YES INO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES ☐NO	XYES NO	□YES ⊠NO	Acos Scoled 1114 with seed
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	⊠YES □NO	☐YES 🗷 NO	
Cut and fill slopes	⊠YES □ NO	▼YES □ NO	TYES NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∑YES □ NO	XYES NO	□YES ☑ NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ØYES □NO	XYES NO	☐YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☑YES □NO	▼YES □NO	☐YES 🕱 NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	XYES □NO	☐YES ☑NO	
Have stabilization activities begun on areas	that have reached fir	nal grade or that wi	II remain dormant fo	or more than 14 days? XYES NO
Were stabilization activities completed withi final grade or that will remain dormant for m		hing final grade or	stopping work on a	reas that have reached YES NO
Inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🛣 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗵 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🔀 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗵 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🔀 NO	
Required stabilization (initiated or completed on portions of the site?)	X YES NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🗵 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 👿 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🗵 NO	

inspect the pollution preventio	n controls ass	ociated with	the pollutan	t generating:	activities∄de	ntified in the Pollution Prevention Plan	
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	▼ YES	□ NO	X YES	□ №		
Paving operations	⊠ N/A	YES	☐ NO	☐ YES	☐ NO		
Concrete washout and concrete waste disposal	□ N/A	X YES	□ №	X YES	□ №		
Structure construction, stucco, painting or cleaning	X N/A	☐ YES	□ №	☐ YES	□ NO		
Dewatering operations	□ N/A	X YES	☐ NO	YES	□ NO		
Material delivery and storage	□ N/A	X YES	□ №	YES YES	□ NO		
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO		
Solid waste disposal	□ N/A	X YES	□ NO	▼ YES	□ №		
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ №	▼ YES	□ NO		
Landscaping operations	▼ N/A	☐ YES	☐ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	✓ YES	□ NO		
Other (describe)		☐ YES	☐ NO	☐ YES	☐ NO		
Other (describe)		☐ YES	□ио	☐ YES	□ио		
Other (describe)		☐ YES	□ NO	YES	□ №		
Other (describe)		☐ YES	□ио	☐ YES	□ NO		
Other (describe)		☐ YES	□ио	☐ YES	□ №		

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A				
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection.	11/4 - 11/5 Seed	+ Straw Places	on sections	of const	Access Rd that d
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	AU		:		
Document any corrective action(s) required from a previous inspection that have not been implemented	NW				

Signature:

Willem Plate

Date:

u/89/15

Name:

W.H.am Pfeiffe

Title:

Pupil ECC.

	USMPINSPECTIONIREPORT.
Project: Dominion Ash Haul Rol	
GCP Number: VAR 10G 662	Notice of Coverage posted?
Inspection 11/16/15 Date/Time 10100 AM Inspectio	Conducted By Brook Reynard Cert + 1-06887 (must be the Qualified Personnel Identified in the SWPPP)
Date of Last 11/10(15 Rainfall Amount	.16" Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	'ceel Discharges Noticed at time of inspection.
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	disturbing outside of the approved ecosion + sediment control plan

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies					
All perimeter erosion and sediment controls (silt fence, etc.)	ĭ YES □NO	⊠YES □NO	□YES NO						
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	MYES □NO	X YES □NO	□YES INO						
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	☑YES □NO	□YES ☑ NO						
Cut and fill slopes	☑YES ☐ NO	⊠YES □NO	TYES NO						
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∑YES □NO	▼YES □NO	TYES NO						
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	XYES □NO	YES NO						
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	⊠YES □NO	☑YES □NO	☐YES ⊠ NO						
Construction entrances and access routes (for minimizing mud/sediment tracking)	KYES □NO	YES NO	☐YES 🔀 NO						
Have stabilization activities begun on areas	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?								
Were stabilization activities completed with final grade or that will remain dormant for m		ching final grade or	stopping work on a	areas that have reached YES NO					
Inspect for the presence of	the following:	Pre	sent?	Location					

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	∏ YES ☑ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 😿 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	∏ YES 12 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	X YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES X NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or oth deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	X YES	□NO	X YES	□ио		
Paving operations	⊠ N/A	☐ YES	□ NO	YES	□ NO		
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO	X YES	□ио		
Structure construction, stucco, painting or cleaning	▼ N/A	☐ YES	□NO	☐ YES	□ NO		
Dewatering operations	□ N/A	X YES	□ио	X YES	□ NO		
Material delivery and storage	□ N/A	X YES	☐ NO	▼ YES	□ NO		
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO		
Solid waste disposal	□ N/A	X YES	□ NO	▼ YES	□ NO		
Sanitary waste disposal (port-a-johns)	☐ N/A	X YES	□ио	∑ YES	□ ио		
Landscaping operations	X N/A	☐ YES	☐ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO		□ NO		
Other (describe)		☐ YES	□NO	YES	□ NO		
Other (describe)		☐ YES	□ мо	☐ YES	□ NO		
Other (describe)		☐ YES	□ мо	YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□NO		
Other (describe)		T YES	NO	☐ YES	□ NO		

Unspirenthe pollution provention, applicus as constent					Collection of the Collection o		
dentify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	מוט						<u></u>
dentify the location(s) where any additional control neasures are needed that did not exist at the time of the aspection	NIA				1 4		
ist the corrective actions required (including any changes of the SWPPP that are necessary) as a result of the aspection or to maintain permit compliance	10 perce	Trash old c	c . Kowe	we old	2.14 roads &	ion conservay K	to Concrete
Document any corrective action(s) required from a previous aspection that have not been implemented	MA		······································				

Signature:

Walliam Bleet Silver

Date:

Wilsons

Name:

W. Man Plette

Title:

Project ECC

	VSMPINSPECTION REPORT
Project: Dominion Asi	Haml Rel
GCP Number: VAR 106662	Notice of Coverage posted? ☑ YES ☐ NO SWPPP available for review? ☑ YES ☐ NO
Inspection 11/12/15 Date/Time 10:00 A.M.	Inspection Conducted By 3:11 Pfe-file (must be the Qualified Personnel identified in the SWPPP)
Date of Last 11 10 15 Measureable Storm Event	Rainfall 2.00"
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges poticed at time of inspection
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land disturbing activities have occured outside of the approved erosion + sediment control Plan

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	☑YES ☐NO	□YES ☑NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES NO	KYES □NO	□YES XÍNO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES □NO	MYES □NO	YES NO	
Cut and fill slopes	☑YES ☐NO	MYES □NO	☐YES KINO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	XYES □NO	XYES NO	□YES NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and filt slopes)	⊠YES □NO	NO NO	YES X NO	Suggesting we place Additional Check Obm @ 60" RCP to combat undermined Silt fence from past heavy Rains
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	⊠YES □NO	☑YES □NO	□YES ☑NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	MYES □NO	☑YES ☐NO	☐YES 🗷 NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that wi	II remain dormant i	for more than 14 days? X YES NO
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of reac	a ti man da para da a cara ta da ta	transport to the second se	
inspect for the presence of	the following:	Pres	ent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	▼YES □ NO	Erosion Rills Formed forming @ 3-2 Pipe Crossing Bill has suggested Regrading shoulder
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ☑ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 😧 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 🗵 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES 🗷 NO	
Required stabilization (initiated or completed on portions of the site?)	X YES NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ XES ☒ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 👿 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🛛 NO	
Land disturbance outside of the approved limits of disturbance	YES X NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan									
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies			
Clearing, grading or excavating	□ N/A	X YES	□мо	X YES	□ NO				
Paving operations	A'IA	☐ YES	□ио	☐ YES	□ NO				
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO	▼ YES	□ NO				
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□NO	☐ YES	□ ио				
Dewatering operations	□ N/A	X YES	□мо	Z YES	□ №				
Material delivery and storage	□ N/A	X YES	☐ NO	X YES	□ NO				
Material use during building process	□ N/A	X YES	□ NO	X YES	□ NO				
Solid waste disposal	□ N/A	▼ YES	□ NO	≥ YES	□ %				
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ио	K YES	□ NO				
Landscaping operations	▼ N⁄A	☐ YES	□NO	☐ YES	□ NO				
Vehicle Fueling or Maintenance	□ N/A	K YES	□ №	▼ YES	□ NO				
Other (describe)		☐ YES	□ NO	☐ YES	□ NO				
Other (describe)		☐ YES	□ио	☐ YES	□ NO				
Other (describe)		☐ YES	□ NO	YES	□ NO				
Other (describe)		☐ YES	□ NO	☐ YES	□ NO				
Other (describe)		☐ YES	☐ NO	☐ YES	□ио				

identify the material(s) and document the location or	T	<u> </u>	 				
presence of any evidence of pollutant discharges that are not authorized by the general permit	NJA						
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Additional	Check dam a	0 (60" 12CP	in stream	Bed		-
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	000	Econo Nocols t 1011, Deplace Using pros	- C136220	~ 42 CO &	plastic under dastic under	cromes.	screen House
Document any corrective action(s) required from a previous inspection that have not been implemented	NIA		·				

Signature:

william Chaille

Date:

W/13/2015

Name:

WMon Pfalle

Title:

Prograf ECC

	VSMPINSPECTION/REPORT
Project: Doninian Ash How	W.
GCP Number: VAR 10 G G 62	Notice of Coverage posted? ☑ YES ☐ NO SWPPP available for review? ☑ YES ☐ NO
Inspection IIII7 (15 Date/Time II: 00 A.M. Ins	pection Conducted By Brook Reynard - Corl # 1-06887 B: 11 PFe: Fifmust be the Qualified Personnel identified in the SWPPP)
I Maschrasha I Ni 11 /	nount 2.00 Not applicable since inspection frequency is at least once every four business days
occurring at the time of the	policed discharges at time of inspection
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Side Lower Rd. Covered by Blanket Permits will add consonable & expected atton Discussed by Bill & Book

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	☑YES □NO	□YES ☑NO	No:1) Add Reg. Silt Fence to lower Rd Plant/ Hout B side
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	⊠YES □NO	□YES ⊠NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	☑YES □NO	□YES ☑NO	
Cut and fill slopes	☑YES ☐NO	⊠YES □NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	⊠YES □NO	☑YES ☐NO	□YES NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES □NO	☑YES ☐NO	☐YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	⊠YES □NO	¥YES □NO	□YES ☑NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES ☐NO	▼YES □NO	☐YES ▼NO	need to install 2 new entrances. Aboth gate and Lower Road Gate wp 11/17/15
Have stabilization activities begun on areas	that have recebed f	not and or that w	Il comoin darmont	for more than 14 days? X YES NO
Were stabilization activities completed with final grade or that will remain dormant for m	in seven days of reac		 	
inspect for the presence of	ung 1997 / 1997 - Principal State (1997) - Pri	Pre	sent?	Location

and the second control of the control of the second control of the			
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	⊠ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	⊠ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	⊠ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	⊠ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	⊠ NO	GO" RED Some Rock down Stream to be Recovered after Realignment
Required stabilization (initiated or completed on portions of the site?)	⊠ YES	□ №	Seed lower Rd 11/18/19
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	⊠ ио	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	⊠ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	NO NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	☑ NO	

Inspect the pollution prevention	n controls ass	ociated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the poliution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	□ N/A	X YES	□ №	X YES	☐ NO			
Paving operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Concrete washout and concrete waste disposal	□ N/A	▼ YES	□ NO	X YES	□ NO			
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Dewatering operations	□ N/A	X YES	□ NO	X YES	□ио			
Material delivery and storage	□N/A	X YES	□ №	X YES	□ NO			
Material use during building process	□ N/A	∑ YES	□ NO		□ NO			
Solid waste disposal	□ N/A	X YES	□ NO	X YES	□ NO			
Sanitary waste disposal (port-a-johns)	□ N/A	X YES	□ №	✓ YES	□ NO			
Landscaping operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A		□ NO	✓ YES	□ NO			
Other (describe)		☐ YES	□NO	☐ YES	□ NO			
Other (describe)		☐ YES	□ио	☐ YES	□ио			
Other (describe)		YES	□ NO	. ☐ YES	□ NO			
Other (describe)		YES	□ мо	☐ YES	□ NO			
Other (describe)		☐ YES		☐ YES	□ NO			

dentify the material(s) and document the location or resence of any evidence of pollutant discharges that are of authorized by the general permit	Ala
dentify the location(s) where any additional control neasures are needed that did not exist at the time of the aspection	Lower hand Rel Reg. Sitt fence on stokedule 11/19-11/23 weather + occurrence
ist the corrective actions required (including any changes of the SWPPP that are necessary) as a result of the aspection or to maintain permit compliance	60" RCP confine Magnetal Stone Hunder Concrete A + B sides into concrete Dumpsters Delivered 14/17/15 to Both Sides

Signature:

William P. Left 1888

Date:

11/18/2015

Name:

Of It am Pfeifle

Title:

Propert Ecc

	VSMP:INSPECTION REPORT.
Project: Dominion Ass	h Haul Pel
GCP Number: VAR 106662	Notice of Coverage posted? ⊠YES ☐ NO SWPPP available for review? ☑YES ☐ NO
Inspection 11119115 Date/Time 9:45 AM	Inspection Conducted By Brook Reynard Ce+#1-06887 F:11 Feifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last	Rainfall . 55 ¹ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Noticed discharges
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd Abut A. Erosion Control Measures scheduled for Monday 11/23/15 As Agreed upon by wagman + Dominson

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	V YES □NO	⊠YES □NO	□YES ☑NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	⊠YES □NO	▼YES □NO	□YES ☑NO	11/27 Reset Silt Fene Abut A Stock pile bottom
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	⊠YES □NO	□YES ⊠NO	Clean out Rd side check dams After weather
Cut and fill slopes	ØYES □NO	▼YES □NO	YES NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES □NO	XYES □NO	☐YES ∑ NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES □NO	⊠YES □NO	YES NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	NYES □NO	☑YES ☐NO	□YES NO	
Construction entrances and access routes (for minimizing mud/sediment tracking).	X YES □NO	XYES □NO	☐YES ▼NO	Project Sweeping as Needed
Have stabilization activities begun on areas	that have reached fi	nal grade or that wi	ill remain dormant i	for more than 14 days? X YES NO
Were stabilization activities completed with final grade or that will remain dormant for m		thing final grade or	stopping work on a	
Inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🗷 NO	3-2 Rills Starting to form New to Regrade small Section
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 🗵 NO)
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	TYES X NO)
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES 😧 NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ⊠ NO	
Required stabilization (initiated or completed on portions of the site?)	X YES □ NO	5
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 区 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 📝 N	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ N	0
Land disturbance outside of the approved limits of disturbance	YES W N	0

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□N⁄A	X YES	□ мо	X YES	□ №	
Paving operations	▼ N/A	☐ YES	□ NO	☐ YES	□ №	
Concrete washout and concrete waste disposal	□ N/A	X YES	ON	X YES	□ NO	
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ №	☐ YES	□ио	
Dewatering operations	□N∕Á	▼ YES	☐ NO	▼ YES	□ №	
Material delivery and storage	□ N/A	✓ YES	□ №	▼ YES	□ NO	
Material use during building process	☐ N/A	X YES	□ NO	₹ YES	□ NO	
Solid waste disposal	□ N/A	✓ YES	□ NO	▼ YES	□ио	
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES	□ NO	▼ YES	סמ □	
Landscaping operations	N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	☑ YES	☐ NO	X YES	□ NO	
Other (describe)		☐ YES	□NO	YES	<u></u> МО	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		☐ YES	□ио	☐ YES	□ NO	
Other (describe)		-□ YES	☐ NO	YES	□ NO	
Other (describe)		T YES	ON	YES	□ NO	

dentify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
dentify the location(s) where any additional control neasures are needed that did not exist at the time of the aspection.	Lower Rd About B Side 5cheduled Fox 11/23/15
ist the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Designate Billmakerial locations Abert A + Abert B working on D

Signature:

William Sfrift - 1832

Date:

11 /30/2015

Name:

William Striffe

Title:

Puplece.

	VSMPHNSPECTIONIREPORT
Project: Domission As	n Haul Rd
GCP Number: VAR 10 G 662	Notice of Coverage posted? ☑YES ☐ NO SWPPP available for review? ☑YES ☐ NO
Inspection 11 24 15 Date/Time	Inspection Conducted By Brook Reynard Cert # 1-06887 (must be the Qualified Personnel Identified in the SWPPP)
Date of Last	Rainfall O 97.4 Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges seen coming from site at time of inspection
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd Plant Side Ets. has been installed as agreed upon by wagman +

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	YES □NO	□YES ⊠NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES ☐NO	⊠YES □NO	□YES ⊠NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	MYES □NO	☐YES ☑NO	
Cut and fill slopes	NO □ NO	≥YES □NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	▼YES □NO	▼YES □NO	☐YES INO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	∑YES □NO	NYES □NO	☐YES MINO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☑YES ☐NO	▼YES □NO	□YES ☑ NO	
Construction entrances and access routes (for minimizing mud/sediment tracking).	¥YES □NO	YES NO	YES NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant f	for more than 14 days? X YES NO
Were stabilization activities completed with final grade or that will remain dormant for m		thing final grade or	stopping work on a	areas that have reached X YES NO
Inspect for the presence of	the following:	Pres	sent?	Location

المراجع		
Concentrated flows of stormwater in conveyances (such as rills; rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 🗵 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	TYES NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 👿 NO	Remove store check down @outfall 60" after headwall is set
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☒ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	Battery Brooke Entrance + Dominion Entrance Swept 11/25/15 to be done before we break for Holiday
Required stabilization (initiated or completed on portions of the site?)	X YES ☐ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🗵 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	□ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🗷 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 📝 NO	

Inspect the pollution prevention c associated with the pollution generation identified in Table 8.1 of the SW	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	🛛 YES	□ио	X YES	□ио		
Paving operations	▼ N/A	☐ YES	□ NO	YES	□ №		
Concrete washout and concrete waste disposal	□ N/A	▼ YES	□ NO	¥ YES	□ NO	Ad B concrete basins checked a Reline	
Structure construction, stucco, painting or cleaning	□ N/A	☐ YES	□ №	☐ YES	□ NO		
Dewatering operations	□ N/A	☑ YES	□ NO	YES YES	□ NO		
Material delivery and storage	□N⁄A	▼ YES	□ NÒ		וון אס		
Material use during building process	□ N/A	▼ YES	□ NO	X YES	□ NO		
Solid waste disposal	□ N/A		☐ NO	∑ YES	□ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	∑ YES	□ио	X YES	□ NO		
Landscaping operations	⊠ N/A	☐ YES	□ №	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	▼ YES	☐ NO	▼ YES	□ио		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ мо	☐ YES	<u></u> П №		
Other (describe)		☐ YES	□ио	YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	YES	□ NO		

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NA
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NV
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	den. Rel Sitle Cheek dans, Reset Super Soft @ 6011 after penelwall/wingwall.
Document any corrective action(s) required from a previous inspection that have not been implemented	Rel gide check claims peed to Presidencel Sweet Rols
submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering be best of my knowledge and belief, true, accurate, and complete. I am aware the lise information, including the possibility of fine and imprisonment for knowing

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Date:

Title:

Signature:

Name:

VSMP INSPECTION REPORT								
Project:	Dominion Osk Hauf Road							
GCP Number:	VAR10666.			verage posted?	ALES NO	SWPPP available for review?	₽¥ES □NO	
5 (11/27/2015 0900	Inspection	Conducted By	B.11 Pf		ed Personnel identified in the SW	PPP)	
Date of Last Measureable Storm Event	ul 19115	Rainfall Amount . 55 " Not applicable since inspection frequency is at least once every four business days						
	ny discharges time of the	No discharges nated Lower road regueding and SF placement as expect upon by County, Dominier and Wagman						
that have occurr approved erosio control plan	n and sediment	County, A	Dominier	and W	Jagman			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	deficiencies that were	ntenance needs or other identified and the location of deficiencies	
All perimeter erosion and sediment controls (silt fence, etc.)	ØYES □NO	₽YES □ NO	☐YES PNO			
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	ØYES □NO	₽YES □NO	□YES ☑NO			
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	₽YES □NO	₽YES □ NO	□YES ☑NO			
Cut and fill slopes	ZYES □ NO	₽YES □NO	TYES AND			
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	PYES NO	₽YES □NO	YES MO			
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	₽YES □NO	₽YES □NO	☐YES →NO			
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ØYES □NO	₽YES □NO	TYES 40			
Construction entrances and access routes (for minimizing mud/sediment tracking)	₽YES □ NO	☐YES □NO	YES MO	court entrunce - about B and le	to be installed at over wood gates	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?						
Were stabilization activities completed withi final grade or that will remain dormant for m		hing final grade or	stopping work on a	reas that have reached	PES NO	
Inspect for the presence of	the following:	Pres	sent?	Loca	ition	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	NO	crossing 3-2 will starting to form meding regarding in small care.
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES	PNO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	J-NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	⊒ ₩0	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	YES	₽ NO	
Required stabilization (initiated or completed on portions of the site?)	☑ YES	□ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	₽ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	- E-NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	₽ NO	when wad is to finil grade
Land disturbance outside of the approved limits of disturbance	☐ YES	₽ NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A		☑YES □ NO	
Paving operations	□/N/A	YES NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	YES NO	₽YES □ NO	
Structure construction, stucco, painting or cleaning	■N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	□ N/A	YES NO	☐-YES □ NO	
Material delivery and storage	□ N/A	☑YES ☐ NO	YES NO	
Material use during building process	□ N/A	☑ YES ☐ NO	☐-YES □ NO	
Solid waste disposal	□ N/A	₽YES NO	YES NO	Fronk in lay down areas need to be picked up and digran
Sanitary waste disposal (port-a-johns)	□ N/A	YES NO	₽YES □ NO	propelly-
Landscaping operations	₩ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	₽YES □ NO	ØYES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or

presence of any evidence of pollutant discharges that are not authorized by the general permit	NIA
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	I rock pick up, generaters in secondary containment diesel hammers on plante and sovered.
Document any corrective action(s) required from a previous inspection that have not been implemented	chesholum clean out road siele rills regraded
prepared in accordance with a system designed to submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were a assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that se information, including the possibility of fine and imprisonment for knowing
Signature: <u>William</u>	Pfuf Date: 11/37/3015
Name: <u>ω://.am_</u> β	Ofe.fle Title: Project ECC
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

	production Constraint	VSMP4NSPECTION/REPORT	
Project: Daniaian Ash I	Yaul Rol		
GCP Number: VAR 10 GG6Z		Notice of Coverage posted? ☑ YES ☐ NO	SWPPP available for review? ☑ YES ☐ NO
Inspection i2/1/15 Date/Fime /0/30 A.M.	Inspection	Conducted By Brook Regnard Cert # B.11 Pfeifle (must be the Qualifi	i-6683구 led Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Rainfall Amount	27//	frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection		inges seen at time of inspection	
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd Der VDC	l. Brossen Control installed as agreed	el upon by Dominian + Wagman

Inspection requirements:	Have controls been installed in accordance with the approved GONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	XYES ☐ NO	⊠YES □NO	☐YES ▼NO	Re-get super Sitt fence @ Pier 9 + @ 60" RCP when backfill is complete
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	NYES □NO	⊠YES □NO	□YES ⊠NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES □NO	▼YES □NO	□YES ☑NO	Clean out Rel 91cle check doms
Cut and fill slopes	☑YES □NO	▼YES □NO	YES NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	▼YES □NO	□YES × NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES □NO	☑YES □NO	□YES ▼NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	TX YES □ NO	☑YES □NO	☐YES ▼NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	YES □NO	XYES NO	YES NO	Sweeting Rel as wereled const entrances ne of Abut B+ Lower Rel gates, Rutter, Brooke evi
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant	for more than 14 days? YES NO
Were stabilization activities completed with final grade or that will remain dormant for m		thing final grade or	stopping work on a	areas that have reached YES NO
Inspect for the presence of	the following:	Pres	sent?	Location

"我们是一个大多数,我们就是一个大多数,我们就是一个大多数的,我们就是一个大多数的,我们就是一个大多数的,我们就是一个大多数的。""我们就是一个大多数的,我们就		
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ⊠ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES X NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🗵 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	X YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🗷 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 😿 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO	
Land disturbance outside of the approved limits of disturbance	YES X NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8,1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□NA	✓ YES	□ мо	✓ YES	□ио		
Paving operations	区 N/A	☐ YES	□ NO	☐ YES	□ NO		
Concrete washout and concrete waste disposal	□ N/A	▼ YES	□ NO	☑ YES	□ №	Plastic offer Every Concrete Pour	
Structure construction, stucco, painting or cleaning	N/A	YES	□ NO	☐ YES	□ NO		
Dewatering operations	□ N/A	▼ YES	□ мо	X YES	□ NO		
Material delivery and storage	□ N/A	✓ YES	□ NO	▼ YES	□ NO		
Material use during building process	☐ N/A	▼ YES	□ NO	▼ YES	□ NO		
Solid waste disposal	□ N/A	▼ YES	□ NO	X YES	□ио		
Sanitary waste disposal (port-a-johns)	□N/A	X YES	□ NO	✓ YES	□ №		
Landscaping operations	X N/A	☐ YES	□ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	X YES	□ NO	X YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ мо	☐ YES	□ NO		
Other (describe)		YES	□NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	NO	☐ YES	I NO		

dentify the material(s) and document the location or resence of any evidence of pollutant discharges that are of authorized by the general permit	NA				-		· · · · · · · · · · · · · · · · · · ·	
dentify the location(s) where any additional control neasures are needed that did not exist at the time of the aspection.	N/A		,					
ist the corrective actions required (including any changes the SWPPP that are necessary) as a result of the aspection or to maintain permit compliance	1 · · · · · · · · · · · · · · · · · · ·	tferce @ Pice 9 ry containment	+ 60" RCI Keep Sw	,	Concrete Ba	sin Plastic , Uczalel	Abert A; Genera	407 In

Signature:

William I fuft 1883

Date:

12/02/AGIC

Name:

Will-am Pri. Fle ...

Title:

Project Ecc.

	VSMPINSPECTIONREPORT
Project: Dominion Ash	tan Rel
GCP Number: VAR 106 662	Notice of Coverage posted?
Inspection 12/3) 2015 Date/Time	Inspection Conducted By Brook Reynard Cert # 1-06887 Bill Pfeiffe (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Rainfall .32" ⊠ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Irregular checkarges poticed coming from site
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower Rd Dominion Plant Side Covered under blanket print

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies						
All perimeter erosion and sediment controls (silt fence, etc.)	K]YES □NO	MYES □NO	☐YES NO							
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	NO □NO	XYES □NO	□YES ☑NO							
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	☑YES □NO	□YES ⊠NO							
Cut and fill slopes	☑YES □NO	☑YES ☐NO	□YES ☑NO							
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∑YES ☐NO	⊠YES □NO	□YES ☑NO							
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	∑YES □NO	□YES ▼NO							
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	KZYES □ NO	⊠YES □NO	□YES ☑NO							
Construction entrances and access routes (for minimizing mud/sediment tracking)	⊠YES □NO	NO □ NO	□YES NO							
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant f	for more than 14 days?						
Were stabilization activities completed with final grade or that will remain dormant for m		thing final grade or	stopping work on a							
inspect for the presence of	Inspect for the presence of the following: Present? Location									

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	TYES INO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	⊠ YES □ NO	Dod is very mudgly from truck traffic we will sweep before we leave for the end of Shift
Required stabilization (initiated or completed on portions of the site?)	NO ☐ YES	
Sediment basins/traps without adequate wet or dry storage volume	YES NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🔣 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☑ NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□NA	☑YES ☐ NO		□ NO X YES □ NO			
Paving operations	⊠ N/A	☐ YES	□ NO	☐ YES	NO.		
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO	ĭ YES	□ NO		
Structure construction, stucco, painting or cleaning	□ N/A		□ NO	X YES	□ NO		
Dewatering operations	□N/A	▼ YES	□ №	X YES	□ NO		
Material delivery and storage	□ N/A		□ мо	▼ YES	□ NO		
Material use during building process	□ N/A		□ NO	X YES	□ NO		
Solid waste disposal	□ N/A	⊠ YES	□ NO	X YES	□ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	✓ YES	□ио	▼ YES	□ NO		
Landscaping operations	⊠ N/A	☐ YES	□ №	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	▼ YES	☐ NO	¥ YES	□ NO		
Other (describe)		☐ YES	□NO	YES	□ NO		
Other (describe)		☐ YES	□ио	☐ YES	□ мо		
Other (describe)		☐ YES	□ ио	YES	□ NO		
Other (describe)		.□ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	TINO	☐ YES	Пио		

dentify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	P/A
dentify the location(s) where any additional control measures are needed that did not exist at the time of the aspection.	p/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	No Additional comments from 12/1/15 9:11 Stand + Next to be Completed

Signature:

William Pay 6 33

Date:

12/04/2015

Name:

William PC+ Fle

Title:

Projek ECC

	VSMPINSPECTION REPORT.
Project: Dominion Ash	Han Rel
GCP Number: VAR-106662	Notice of Coverage posted? ☑ YES ☐ NO SWPPP available for review? ☑ YES ☐ NO
Inspection 12/8/2015 Date/Time	Inspection Conducted By Bill Picific (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Rainfall .32" Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No discharges coming I going From Project at time of inspection
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Lower road on Aubstrant B side, covered as support activity site.

Inspection requirements:	Have controls been installed in accordance with the approved. CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	⊠YES □NO	☑YES □NO	□YES KINO	Poset super gilt fence @ 60" ZCP voetland stockple lower Rol 9165#10
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES ☐NO	XYES NO	□YES ☑NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □NO	MYES □NO	☐YES NO	Re grade ditch line @ Buttoy Brooke Entrance + from 3-1 to 3-4
Cut and fill slopes	TYES □ NO	XYES NO	TYES ANO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	∑YES □NO	⊠YES □NO	□YES ☑NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	⊠YES □NO	KYES □NO	☐YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	⊠YES □NO	☑YES ☐ NO	☐YES 🗷 NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	∑YES □NO	☑YES ☐NO	YES NO	Project Sweeting is on going
Have stabilization activities begun on areas	that have reached fi	nal grade or that w	ill remain dormant	for more than 14 days? YES NO
Were stabilization activities completed with final grade or that will remain dormant for m	n seven days of reac	<u> </u>		
inspect for the presence of	the following:	Pres	ent?	Location

☐ YES 🔀 NO	
☐ YES 🗵 NO	
☐ YES 🛭 NO	
☐ YES X NO	
⊠ YES □ NO	For@ Buttery Brooke baily & as needed
▼ YES □ NO	
☐ YES ⋈ NO	
☐ YES 🛛 NO	
☐ YES 🗵 NO	
☑ YES ☐ NO	Lower Rd About & Covered under project garnets
	☐ YES ☑ NO ☐ YES ☑ NO ☐ YES ☑ NO ☑ YES ☐ NO ☑ YES ☑ NO ☐ YES ☑ NO ☐ YES ☑ NO ☐ YES ☑ NO

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□WA	🔀 YES 🔲 NO		▼ YES	☐ NO		
Paving operations	⊠ N/A	☐ YES	□ио	☐ YES	☐ NO		
Concrete washout and concrete waste disposal	□ N/A	⊠ YES	□ №	X YES	□ NO		
Structure construction, stucco, painting or cleaning	⊠ N/A	☐ YES	□ №	☐ YES	□ио		
Dewatering operations	□ N/A	☑ YES	□ NO	X YES	□ио		
Material delivery and storage	□ NVA	X YES	□ NO	X YES	□ NO		
Material use during building process	□ N/A	✓ YES	□ио	▼ YES	□ NO		
Solid waste disposal	□ N/A	▼ YES		☑ YES	□ NO	working on Folicing trash & debris in	
Sanitary waste disposal (port-a-johns)	☐ N/A	∑ YES	□ио	✓ YES	□ NO		
Landscaping operations	□ N/A	☐ YES	□ NO	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	⋉ YES	☐ NO	▼ YES	□ио		
Other (describe)		☐ YES	□∷NO	YES	□ NO		
Other (describe)		☐ YES	□ио	☐ YES	□ NO		
Other (describe)		YES	□мо	YES	□ NO		
Other (describe)		☐ YES	☐ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	☐ YES	□ NO		

dentify the material(s) and document the location or resence of any evidence of pollutant discharges that are of authorized by the general permit	N/A					
dentify the location(s) where any additional control neasures are needed that did not exist at the time of the aspection	NA					
ist the corrective actions required (including any changes of the SWPPP that are necessary) as a result of the aspection or to maintain permit compliance	Remove	7:120 Pile, duni 2 3-1 -3 3-4 ,	age & trash add check clan	vs 748 € 1	way only to be 3 lewestering away	tored between finger

Signature:

the Market ful

Date:

13/18/2015

Name:

William Recotto

Title:

Project ECC

VSMP INSPECTION REPORT								
Project:	CHIAP	- Haul	Road					
GCP Number:	VAR 10666							
Inspection Date/Time	12/10/15	Inspection	Conducted By	Bill Pg		minion Project Ecc ed Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	12/1/2015	Rainfall Amount	.32"	Not applical	ole since inspection t	requency is at least once every four busine	∋ss days	
description of ar	Record the information and a description of any discharges occurring at the time of the inspection No discharge from project at time of inspection							
Record any land that have occurr approved erosio control plan	I	hower road at Abutment B evvered as support activity.						

Inspection requirements;	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	ØYES □NO	res □ no	□YES PNO	super silt fence at 60'culvert needs repair
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	FYES NO	₽YES □ NO	□YES ☑MO	wetland soil stockpile SF installation scheduled for 12/14/15
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	ØYES □NO	₽YES □ NO	☐YES ☑NO	Regrade ditchlore at Battery Brooke Pkwy eul-da-sac and from 3-1 to 3-4
Cut and fill slopes	[라YES] NO	FYES NO	□YES ☑MO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ZYES □NO	₽YES □ NO	☐YES ☑MO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	DYES □NO	JYES □NO	☐YES ☑NO	Road sile ditches
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	₽YES □NO	□YES □ NO	□YES →NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	DYES □NO	ØÝES □NO	□YES 🛂 NO	const entrance at Bettery Brooke Phuy remotellation on 12/14/15
Have stabilization activities begun on areas	that have reached fir	nal grade or that wi	ill remain dormant f	for more than 14 days?
Were stabilization activities completed withi final grade or that will remain dormant for m		hing final grade or	stopping work on a	areas that have reached ZYES \(\square\) NO
Inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	OZ (
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	YES	NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES	NO	3
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	YES	□ NO	sweeping of Battery Brooke Pkwy cul-le-sac on routine basis.
Required stabilization (initiated or completed on portions of the site?)	YES	☐ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	<u>-</u> 400	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	₽ NO	
Land disturbance outside of the approved limits of disturbance	YES	☐ NO	Lower road at Achiert B support activity

Inspect the pollution prevention	n controls ass	ociated with the pollutar	nt generating activities ide	ntified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☑ YES □ NO	YES NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	☑YES □ NO	☑YES □ NO	
Structure construction, stucco, painting or cleaning	□ N/A	YES NO	☐ YES ☐ NO	
Dewatering operations	☐ N/A	☑ YES ☐ NO	PYES NO	
Material delivery and storage	□ N/A	PYES NO	☑YES □ NO	
Material use during building process	□ N/A	PYES NO	☐-YES □ NO	
Solid waste disposal	□ N/A	☐ YES □ NO	₽YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	YES NO	₽YES □ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	₽YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None noted
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None noted
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Remore pife piles and trush from north will of recovery to save placed in secondary containment
Document any corrective action(s) required from a previous inspection that have not been implemented	check dam maintinane, 3-1 to 3-4 regracting, withand soil stackpile silt fence installation
prepared in accordance with a system designed to submitted. Based on my inquiry of the person or pe the information, the information submitted is, to th	and understand this document and that this document and all attachments were o assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering e best of my knowledge and belief, true, accurate, and complete. I am aware that see information, including the possibility of fine and imprisonment for knowing
Signature: <i>William</i>	Date: <u>/3//0/2015</u>
Name: <u>w.(l. a</u>	Plate Pagel Ecc
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)

	VSMPINSPECTIONIREPORT:
Project: Domission Asl	, Haul Rd
GCP Number: VA R 10 G 667	Notice of Coverage posted? ▼YES □ NO SWPPP available for review? ▼YES □ NO
Inspection Date/Time 12/15 2015 wf	Inspection Conducted By Bill Pleific (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Rainfall Amount Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	No Discharges Coming from 8He
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No land-disturbing activities occurring out side of Freged Limits / L.O.D

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	MYES □NO	XYES □NO	□YES DNO	Super Sitt Fence Re-set from Entranc to GO" DCP
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	▼YES □NO	▼YES □NO	□YES X NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	MYES □NO	MYES □NO	□YES NO	
Cut and fill slopes	NO □ NO	XYES NO	TYES NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	▼YES □NO	□YES NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	▼YES □NO	XYES NO	□YES ▼NO	EC-Z & Oheck Clams Added to 3-1 Hrn 3-4
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ŊYES □NO	✓ YES □ NO	□YES 🗷 NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	XYES □NO	XYES NO	☐YES INO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that wi	Il remain dormant f	or more than 14 days? YES NO
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of reac	<u> </u>		
Inspect for the presence of	the following:	Pres	ent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES 👿 NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 😧 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🗵 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	TYES K NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	X YES ☐ NO	To Suded + Years 3-
Sediment basins/traps without adequate wet or dry storage volume	☐ YES 🔀 NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES 🔀 NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 🔣 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES 🔀 NO	

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	□ N/A	☑ YES ☐ NO		YES NO			
Paving operations	₹] N/A	☐ YES	□ио	☐ YES	□ NO		
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO	▼YES	□ио		
Structure construction, stucco, painting or cleaning	▼ N/A	☐ YES	□ №	☐ YES	□ NO		
Dewatering operations	□ N/A	X YES	☐ MO	X YES	□ №		
Material delivery and storage	□ NVA	▼ YES	□ио	X YES	□ NO		
Material use during building process	□ N/A	▼ YES	□ NO	Y YES	□ №		
Solid waste disposal	□ N/A	▼ YES	□ NO	X YES	□ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	▼ YES	□ио	∑ YES	□ NO		
Landscaping operations	X N/A	☐ YES	□ио	☐ YES	□ NO		
Vehicle Fueling or Maintenance	□ N/A	▼ YES	□ №	▼ YES	□ №		
Other (describe)		☐ YES	☐ NO	YES	□ NO		
Other (describe)		☐ YES	□ ио	☐ YES	□ אס		
Other (describe)		YES	□ NO	YES	□ ио		
Other (describe)		.□ YES	□ NO	☐ YES	□ NO		
Other (describe)		☐ YES	□ NO	YES	□NO		

identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A						· · · · · · · · · · · · · · · · · · ·	
Identify the location(s) where any additional control	I	6.14 Ga	and or is	e fernal : a k			4	
measures are needed that did not exist at the time of the inspection	The sa	THE TENE ON		cwwy mater	ial scheeluled	for F	rtelly	
List the corrective actions required (including any changes	Te-set	Super@ GOUR	CP + 50.19th	ukprlu wetlar	ed cover Lim	e Prhe	when Notio us	
to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Renou	hudralie or	Gran secon	day cont. A	dd fore to love	e Rd	Fenare auseu	my del
Document any corrective action(s) required from a previous	· ·							
Inspection that have not been implemented	NIA			•				

Signature:

William Pfaft

Date:

12/17/30/5

Name:

Dilland Plette

Title:

Parisk Ecc

	VSMPUNSPECTIONIREPORT
Project: Dominion Ash	Harri Rol
GCP Number VAR 106667	Notice of Coverage posted? ☑YES ☐ NO SWPPP available for review? ☑YES ☐ NO
Inspection IZZZ/IS	Inspection Conducted By Brook Reynard Cert # 1-06882 Bill Pfeifle (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Rainfall 1.52" Not applicable since inspection frequency is at least once every four business days Amount
Record the information and a description of any discharges occurring at the time of the inspection	No discharges su at time of inspection
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	No Land clinturbing Activities outsich of Approved crosson + seelment Plan

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	PEANS?	⊠YES □NO	- TYES MO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	XYES □NO	NO □ SEY	□YES ØNO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	⊠YES □no	12 YES □ NO	□YES ☑NO	
Cut and fill slopes	☑YES □NO	YES □NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES □NO	MYES □NO	□YES NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down-cut and fill slopes)	XYES □NO	IX YES □ NO	□YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ĭ YES □NO	ØYES □NO	□YES 12 NO	
Construction entrances and access routes (for minimizing mud/sediment tracking).	NG AES □NO	☑YES □NO	□YES ☑ NO	
Have stabilization activities begun on areas	that have reached fi	nal grade or that wi	ll remain dormant f	or more than 14 days? YES NO
Were stabilization activities completed within final grade or that will remain dormant for m	n seven days of reac lore than 14 days?	thing final grade or	stopping work on a	reas that have reached YES NO
inspect for the presence of	the following:	Pres	sent?	Location

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES IZ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES R NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 🕟 NO	A. A.
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	TYES INO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	TYES NO	
Required stabilization (initiated or completed on portions of the sife?)	☑ YES ☐ NO	
Sediment basins/traps without adequate wet or dry storage volume.	☐ YES ☑ NO	-
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	TYES INO	
Land disturbance outside of the approved limits of disturbance	TYES Z NO	

Inspect the pollution prevention	n controls/ass	sociated with the pollutant generating activities identified in the Pollution Prevention Plan						
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP street?		Are controls effectively minimizing pollutant discharges?		Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies		
Clearing, grading or excavating	□JN/A	X YES	□ио	▼ YES	□ NO			
Paving operations	₩ NVA	[] YES	□ NO	☐ YES	□ NO			
Concrete washout and concrete waste disposal	□ N/A	X YES	□ NO	X YES	□ NO			
Structure construction, stucce, painting or cleaning	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Dewatering operations		⊠ YES	□мо	X YES	□ NO			
Material delivery and storage	□ N/A	✓ YES	□ NO	X YES	□ NO			
Material use during building process	☐ N/A	☑ YES	□ NO	X YES	□ NO			
Solid waste disposal	□ N/A	▼ YES	□ NO	X YES	ΠNO			
Sanitary waste disposal (port-a-johns)	□ N/A	[☑ YES	□ NO	☑ YES	□ NO			
Landscaping operations	⊠ N/A	☐ YES	□ NO	☐ YES	□ NO			
Vehicle Fueling or Maintenance	□ N/A	IX YES	□ NO	区 YES	□ NO			
Other (describe)		☐ YES	□ NO	☐ YES	□ NO			
Other (describe)		☐ YES	□ NO	☐ YES	□ NO			
Other (describe)		∏ YES	□мо	☐ YES	□ NO			
Other (describe)		YES	□ио	☐ YES	☐ NO			
Other (describe)		TIYES	TI NO	YES	סארן			

ntify the material(s) and document the location or	
sence of any evidence of pollutant discharges that are authorized by the general permit	N/A
ntify the location(s) where any additional control	
asures are needed that did not exist at the time of the pection.	N/A
the corrective actions required (including any changes	Gover Lime Pile, Re out Hereh @ About 10 3-2 silt ferce Re set Fix About A
he SWPPP that are necessary) as a result of the pection or to maintain permit compliance	concrete Basin Plastic fix sitt fence wetland soil stock pile

Signature:

Welliam Phillips

Date:

12/23/2015

Name:

William Pfeitle

Title:

Pupel ECC

VSMP INSPECTION REPORT							
Project:	Project: Dominion Chesterfield Integrated Asto Project - Houl Road						
GCP Number:							₽¥ES □ NO
Inspection Date/Time	12/29/15	Inspection	Conducted By	B:11 P+	-	fied Personnel identified in the SW	PPP)
Date of Last Measureable Storm Event	12/28/15	Rainfall Amount	0.25"	✓ Not applicate	ole since inspection	frequency is at least once every fo	ur business days
description of a	Record the information and a description of any discharges occurring at the time of the inspection Storm water discharging through permitted outfalls. crassing (1-1,11-2,3-1) 60" colvert						
that have occur	d-disturbing activities rred outside the on and sediment	Lower Ro	1 covered	lunder p	ermitted su	port activities	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	ØYES □NO	□YES ☑NO	5F needs to be reset along Lower Rd and at Wetland soil stackpile	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES ☐ NO	☐YES □NO	□YES →NO	SF needs to be reset and stack pile consoladated	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES ☐ NO	☑YES □NO	□YES →NO		
Cut and fill slopes	PYES □NO	☑YES □ NO	☐YES ☐#O		
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☑YES ☐ NO	₽YES □ NO	YES NO	ST at Ag ditch ne above ST needs	eds cleaning area stab. Tizing
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ZYES □NO	₽YES □ NO	YES PNO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	PYES NO	₽YES □ NO	□YES →NO		
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO	☐YES □ NO	☐YES ☑MO		
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?					
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?					
Inspect for the presence of the following: Present? Location					

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES	₽NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YE\$	₩ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES	☑ NO	·
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design		□ NO	57 at Ag ditch needs to be cleaned out
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES	₽NO	
Required stabilization (initiated or completed on portions of the site?)	☑ YES	□ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES	₽ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES	P NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES	₽ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES	₽ NO	Lower Rd covered by permit us support activity

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan					
Inspect the pollution prevention of associated with the pollution generati identified in Table 8.1 of the SV	ng activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating N/A		YES NO	YES NO		
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO		
Concrete washout and concrete waste disposal	□ N/A	YES NO	☑YES □ NO		
Structure construction, stucco, painting or cleaning	Ū∕N/A	☐ YES ☐ NO	☐ YES ☐ NO		
Dewatering operations	□ N/A	☑ YES □ NO	YES NO		
Material delivery and storage	☐ N/A	☑YES □ NO	YES NO		
Material use during building process	□ N/A	☑ YES □ NO	YES NO		
Solid waste disposal	□ N/A	☑YES □ NO	₽YES □ NO		
Sanitary waste disposal (port-a-johns)	□ N/A	₽YES □ NO	PYES □ NO	Annual Annua	
Landscaping operations	₽N/A	☐ YES ☐ NO	☐ YES ☐ NO		
Vehicle Fueling or Maintenance	□ N/A	₽YES □ NO	₽YES □ NO		
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO		
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO		
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO		
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	-	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO		

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	W/A				
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	Supper SF installation at various hocations along hower De				
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Repair SF along Lower Rd + wettand soil stockpile, remove sediment outsit of SF at About A. Repair will at effluent bridge. SF at toe of slope at Abut B				
Document any corrective action(s) required from a previous inspection that have not been implemented	wetland soil stock pile SF Additional soil stabilization reads to be applied at Abet A soil stock pile				
prepared in accordance with a system designed to submitted. Based on my inquiry of the person or per the information, the information submitted is, to the	and understand this document and that this document and all attachments were o assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and complete. I am aware that lise information, including the possibility of fine and imprisonment for knowing				
Signature: <u>Al illium</u>	Pfuiff Date: 12/29/2015				
Name: <u>William 1</u>	Pfr.fle Title: Project ECC				
(must be either the Operator or Dele	egated Authority, not necessarily the person who conducted the inspection)				